Direct Testimony and Schedules
Melissa L. Ostrom

Before the Minnesota Public Utilities Commission
State of Minnesota

In the Matter of the Application of Northern States Power Company
for Authority to Increase Rates for Electric Service in Minnesota

Docket No. E002/GR-20-723
Exhibit___(MLO-1)

Budgeting

November 2, 2020

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I. INTRODUCTION

Q. PLEASE STATE YOUR NAME AND OCCUPATION.

A. My name is Melissa L. Ostrom. I am the Director of Financial Forecasting and Reporting for Xcel Energy Services Inc. (XES or the Service Company), which provides services to the Xcel Energy operating companies including Northern States Power Company – Minnesota (NSPM or the Company).

Q. PLEASE SUMMARIZE YOUR QUALIFICATIONS AND EXPERIENCE.

A. I have ten years of experience in various finance and accounting roles at Xcel Energy. I have been employed by XES since 2010. In my current role, I am responsible for oversight and management of the corporate operation and maintenance (O&M) and capital budget and forecast processes, providing O&M and capital budget finance support for the business areas and for maintaining internal managerial reporting tools and master data strategy and policies. Exhibit___(MLO-1), Schedule 1 summarizes my qualifications and experience.

Q. WHAT IS THE PURPOSE OF YOUR TESTIMONY?

A. The purpose of my testimony is to discuss the Company's budget governance process. I also discuss the financial systems we use and how they are used within this process. I provide an analysis comparing actual operations and maintantenance (O&M) expense and capital spend in our 2021 test year go historic budget and forecast years to demonstrate reasonable and accurate representations of our costs over time. Finally, I describe key drivers of variances in the comparisons between our 2021 test year O&M budget to historical actual and forecast amounts.

Q. HOW IS YOUR TESTIMONY ORGANIZED?

A. I present the remainder of my testimony in the following sections:

- Section II, *Budgeting and the Budget Governance Process*, explains our budgeting process for O&M costs and capital expenditures. The discussion identifies who is responsible for creation and approval of the budgets, details the steps in the process, the ongoing review and governance after budgets are established, and describes the financial systems that support this process.
- Section III, *Capital and O&M Budget Analyses*, presents the results of various analyses that compare actual to budget O&M and capital results, and that compare the 2021 budget to prior years.
- Section IV, *Conclusion*.

II. BUDGETING AND BUDGET GOVERNANCE PROCESS

Q. WHAT WILL THIS SECTION OF YOUR TESTIMONY ADDRESS?

A. In this section I:

- Provide an overview of our financial budgeting and budget governance process and identify roles and responsibilities;
- Describe Xcel Energy's O&M and capital budgeting process in detail, and discuss additional oversight required for certain capital projects.
- Discuss our ongoing financial review and oversight process once budgets are established.
- Explain the financial systems in place for our budgeting process, including information on our 2016 transition from the JD Edwards (JDE) General Ledger (GL) system to the SAP GL system.

1 **A. Overview**

2 Q. FOR WHAT PERIOD DOES XEI DEVELOP ITS BUDGETS?

3 A. Electric and gas utilities are long-term, capital intensive businesses. Every
4 year, we prepare a five-year financial forecast that is used to anticipate the
5 financial needs of each of the XEI operating utility subsidiaries, including
6 NSPM. Key components of the five-year financial forecast are the O&M and
7 capital expenditure five-year budgets for each of XEI's operating utility
8 subsidiaries, including NSPM, as well as ongoing monthly total budget reviews
9 and quarterly review of particularly large capital projects included in the five-
10 year budgets.

11

12 Q. IF THE COMPANY DEVELOPS A FIVE-YEAR BUDGET EVERY YEAR, DOES THAT
13 MEAN THAT BUDGETS FOR THE LATER YEARS IN THE PERIOD WILL EVOLVE
14 OVER TIME?

15 A. Yes. When a five-year budget is created and approved, the first year budget is
16 essentially locked in. However, budgets for the subsequent years 2-5 will be
17 reevaluated in the next budgeting cycle, and will necessarily change in
18 response to new developments and as business requirements change. As we
19 get closer to when spending will occur, our forecasts become more refined,
20 based on more relevant information for the upcoming period, and forecasted
21 expenditures are adjusted accordingly.

22

23 Q. IS THE BUDGETING AND BUDGET GOVERNANCE PROCESS THE SAME FOR O&M
24 AND CAPITAL EXPENDITURES?

25 A. To a large extent, yes. Overall, the O&M and capital budgeting and review
26 processes are the same, and unless specified otherwise, the process I describe
27 in my testimony applies to both O&M and capital expenditures. However,

there are certain additional considerations for capital project budgeting and oversight which are identified throughout the next section of my testimony as well as by Company witness Mr. Mark P. Moeller, related to depreciation and remaining lives.

Q. CAN YOU FURTHER DISCUSS THE RELATIONSHIP BETWEEN CAPITAL AND O&M?

A. Yes. Capital investments are a key driver of O&M for the Company. For example, when Business Systems made a capital investment in its new SAP General Ledger, it also changed the ongoing licensing and operations and maintenance costs to maintain the new system. Another example would be our investment in wind farms. Once the wind farms are constructed and commissioned, the Company commits to on-going costs to operate and maintain them, which increase O&M budgets for our wind resources. At the same time, some capital investments can reduce O&M costs over the long term, as the Company has seen in its nuclear operations area, discussed by Company witness Mr. Peter A Gardner in his Direct Testimony. Understanding this relationship between capital investments and O&M expense is critical in controlling overall costs that will be passed on to customers.

Q. PLEASE DESCRIBE HOW THE COMPANY HAS APPROACHED THE FUNDING OF KEY STRATEGIC PRIORITIES WHILE MAINTAINING BASE OPERATIONS AND MINIMIZING THE IMPACT ON CUSTOMER RATES.

A. As has always been the case, the capital planning process involves a bottom-up analysis of needs and priorities on the part of the business areas as they develop capital budgets for review and approval. In this process, achieving

the balance of funding key strategic priorities, maintaining base operations, and minimizing impacts on customer rates is important. Once proposed, project expenditures – both capital and O&M – are identified and developed. They are then reviewed in the context of the Company's overall resources and discussed at planning meetings to determine how projects should be prioritized and which are ultimately included in an approved budget. We also assess overall cost levels in relation to inflation, which provides a helpful benchmark for reasonable increases. This allows us to ensure the most important priorities are met while keeping overall costs at reasonable levels.

Q. HOW DOES YOUR DISCUSSION OF THE COMPANY'S OVERALL BUDGETING AND FINANCIAL GOVERNANCE PROCESS RELATE TO THE COMPANY'S REQUESTS IN THIS CASE?

A. We are requesting approval of a multi-year rate plan (MYRP) for NSPM. Accordingly, my testimony in this case provides additional detail on how we make decisions at the overall corporate level about business area budgets and how we manage overall Company expenditures on an ongoing basis once budgets are set.

The business area witnesses in this case discuss in detail how they prioritize projects, develop budgets, and manage ongoing spending. They describe how they review and assess priorities and make necessary expenditure changes through trade-offs in spending – both within individual departments and between departments within their own business area on an ongoing basis. In my testimony, I discuss how this assessment and prioritization occurs at the corporate level between business areas, where there are generally more projects and work to be done than the Company has the capacity to fund.

This overall prioritizing and balancing between business areas occurs both during the budgeting process and through ongoing monthly discussions. I describe the flexible and iterative nature of this process, as budgets are reviewed, refined, and reprioritized to meet overall operating company and customer needs, and respond to changing circumstances. This flexibility is necessary to manage our business, and is particularly critical under a multi-year rate plan construct.

B. Groups Overseeing Budget Processes

Q. WHICH GROUPS WITHIN XCEL ENERGY HAVE A ROLE IN THE COMPANY'S BUDGETING AND BUDGET GOVERNANCE PROCESSES?

A. Various groups within finance, including my group, Financial Forecasting and Reporting (FF&R), groups within each business area, and leadership at the operating company and corporate levels all play a role in the budgeting and budget governance process at Xcel Energy. At the corporate level, Xcel Energy's Investment Review Committee (IRC), Financial Council, and Board of Directors are responsible for various levels of review and approval of the business area budgets. In addition, the leadership and Boards of Directors for the operating companies – including NSPM – also play a role in review and approval of the business area budgets.

Q. PLEASE DESCRIBE AT A HIGH LEVEL THE ROLE OF THE FF&R GROUP IN THE BUDGETING AND BUDGET GOVERNANCE PROCESS.

A. FF&R oversees and manages the creation of the five-year O&M budget and capital expenditure budget that flow into Xcel Energy's five-year financial forecast. FF&R facilitates Xcel Energy's capital and O&M budget development process and provides guidance and training to business areas as

they develop their budgets. We also manage the process of rolling up the individual business area budgets for review and approval at the operating company and corporate levels. Once budgets are approved and finalized, we facilitate monthly budget variance reviews.

Q. PLEASE DESCRIBE AT A HIGH LEVEL THE ROLE OF BUSINESS AREA PERSONNEL IN THE BUDGETING AND BUDGET GOVERNANCE PROCESS.

A. Each business area has a dedicated finance team to facilitate budget development and ongoing review. These finance teams work with the project teams and leadership within each business area to develop budgets consistent with the corporate guidance provided by FF&R.

Q. WHAT ARE THE RESPONSIBILITIES OF THE INVESTMENT REVIEW COMMITTEE IN THE BUDGETING AND BUDGET GOVERNANCE PROCESS?

A. The XEI IRC is responsible for reviewing any new capital projects having capital expenditures greater than $10 million. The primary objectives of the IRC review are to:

- develop potential risk management and hedging strategies for large projects and assess alternatives;
- ensure optimal investment timing consistent with regulatory plans;
- evaluate cash flow returns relative to the cost of capital;
- assess key modeling and analysis assumptions and ensure that the business area has evaluated the associated operational risks;
- coordinate specific accounting and tax research;
- identify regulatory recovery paths; and
- determine financing requirements and balance sheet impacts.

Q. WHAT IS THE MEMBERSHIP OF THE IRC?

A. Members of the IRC include:

- Karen Hyde, Senior Vice President, Chief Risk, Audit and Compliance Officer;
- Melissa Ostrom, Director Financial Forecasting and Reporting
- Teresa Mogenson, Senior Vice President of Energy Supply;
- Patricia Martin, Assistant Treasurer
- Christopher Haworth, Associate Vice President of Revenue Requirements.
- Jonathan Adelman, Vice President, Strategy and Planning

Q. WHAT ARE THE RESPONSIBILITIES OF THE FINANCIAL COUNCIL IN THE BUDGETING AND BUDGET GOVERNANCE PROCESS?

A. The Financial Council is responsible for reviewing the overall five-year O&M Budget and Capital Expenditure Budget for each of the operating utility subsidiaries. The Financial Council is also responsible for determining whether to approve proposed projects having capital expenditures greater than $20 million and including them in the five-year capital budget. Projects having capital expenditures greater than $50 million must also be presented to the XEI and NSPM Boards of Directors after approval by the Financial Council.

After budgets are established, the Financial Council is involved in the monthly O&M and capital expenditure reviews of current year spending and in monitoring the financial performance of NSPM (and the other XEI utility operating subsidiaries) and XEI during the course of the year.

Q. WHO ARE THE MEMBERS OF THE FINANCIAL COUNCIL?

A. The Financial Council is chaired by Brian Van Abel, Executive Vice President and Chief Financial Officer, and consists of the following senior executives:

- Ben Fowke, Chairman and Chief Executive Officer of XEI;
- Bob Frenzel, President and Chief Operating Offier;
- Brett Carter, Executive Vice President and Chief Customer and Innovation Officer;
- Tim O'Connor, Executive Vice President and Chief Generation Officer;
- Amanda Rome, Executive Vice President and General Counsel;
- Darla Figoli, Executive Vice President, Human Resources and Employee Services, and Chief Human Resources Officer;
- Alice Jackson, President and Chief Executive Officer, Public Service Company of Colorado;
- Mark Stoering, President and Chief Executive Officer, Northern States Power Company – Wisconsin;
- David Hudson, President and Chief Executive Officer, Southwestern Public Service Company; and
- Christopher Clark, President and Chief Executive Officer Northern States Power Company – Minnesota.

Q. WHAT ARE THE RESPONSIBILITIES OF THE XEI AND NSPM BOARDS OF DIRECTORS?

A. The XEI and NSPM Boards of Directors are responsible for reviewing the five-year capital budget and approving the first year of that budget. They are

also responsible for reviewing and approving all capital projects with total forecasted spend greater than $50 million.

C. Budgeting Process for O&M and Capital Expenditures

Q. WHAT ARE THE MAJOR STEPS OF THE ANNUAL FINANCIAL BUDGET PROCESS?

A. While I have separated the budgeting process into discrete steps for discussion purposes, I note that each of the first four steps encompasses multiple activities. The work completed during these phases is fluid and the process is iterative, involving as much back-and-forth discussion as necessary – between FF&R, business area personnel, and corporate and operating company leadership – to ensure that the final approved O&M and capital budgets provide a reasonable estimate of the costs that will be incurred to provide customers with clean, safe, and reliable electric service. The steps in the process are:

1) Financial Planning and Guidance Development;
2) Business Area Budget Development;
3) Financial Council and Operating Company Review and Approval; and
4) XEI and NSPM Boards of Directors Approval.
5) Ongoing Financial Governance

1. Financial Planning and Guidance Development

Q. WHY DOES THE FINANCIAL COUNCIL DEVELOP SPENDING GUIDANCE FOR EACH BUSINESS AREA?

A. In any budget process, there is typically more demand for O&M and capital budget dollars than there is financial capacity to fund. Therefore, the Company provides financial guidance to the business areas to set expectations for that area, making it clear that they will be expected to justify and explain

any significant deviations from the guidance as part of the review and approval process.

Q. HOW IS THE FINANCIAL GUIDANCE DEVELOPED?

A. The starting point for developing the financial guidance is the most recent five-year financial forecast. Specifically, for the 2021 - 2025 budgets, the starting point is the most recent five-year (2020 - 2024) forecast. Beginning each February, the Financial Council reviews this information, considering Xcel Energy's business plans and a number of other factors. Of particular importance in this review are known and expected changes to business area O&M and capital plans as well as the five-year capital spending levels, which will drive the amount of financing needs. After considering this information and emergent business area needs, the Financial Council establishes financial guidance for the new five-year O&M and capital budgets.

Q. WHAT ELSE DOES THE FINANCIAL COUNCIL FACTOR IN WHEN DETERMINING INITIAL BUSINESS AREA FINANCIAL GUIDANCE?

A. The Financial Council also looks at any new legislation or regulatory requirements that may impact spending in the next five years. For example, the Company considered the impacts of COVID-19 on 2020 when developing financial guidance for 2021-2025, as I discuss in more detail below. The Financial Council also assesses the current portfolio of projects and how any expected changes will impact customer rates. In addition to reviewing changes related to new requirements or that are necessary to maintain or improve reliability, safety, and satisfaction of regulatory requirements, the Financial Council assesses where there may be opportunities to mitigate risk

or to work toward meeting state policy goals or advance priorities our customers or regulators have communicated.

Q. HOW DOES THE COMPANY ENSURE THAT EACH BUSINESS AREA UNDERSTANDS THE SPENDING GUIDANCE AND FOLLOWS CONSISTENT PROCEDURES TO DEVELOP A BUDGET?

A. Each five-year budgeting cycle is initiated with a two-day meeting where business areas, operating companies, and finance collaborate to align on initiatives and priorities that should be included in the next budget. The meeting includes discussions on corporate strategy and other key initiatives in addition to a financial overview to guide the planning and budgeting process. Business areas and the operating companies are encouraged to share with the broad group specific priorities, unique opportunities, or challenges they are facing. Then, each business area and operating company meets to discuss the financial information, challenges, opportunities, and priorities in detail. Finance then begins its work with each business area to build a budget that takes the outcomes of these discussions into consideration.

2. Business Area Budget Development

Q. PLEASE DESCRIBE WHAT OCCURS DURING THE BUSINESS AREA BUDGET DEVELOPMENT PHASE.

A. Managers within each business area, in conjunction with managers from business area finance, develop their budgets for each of the next five years. The schedule during this phase is designed to provide sufficient time for building the O&M and capital budgets, as well as allowing for internal reviews and checkpoints before the budgets are submitted for senior management review. During this phase, each business area assesses its operating needs and

identifies potential capital projects. The scope, cost, and timing of these projects are evaluated and prioritized within the business area by operating company, resulting in an aggregate projection of recommended capital expenditures for each of the next five years. At the same time, the business areas forecast their labor, material, equipment, and other needs to build a projection of the O&M levels needed to support their area over the next five years. The business area's O&M and capital budgets are then consolidated by the corporate finance team along with preliminary information necessary to estimate the overall financial forecast and all this information is presented for internal review prior to the presentation to the Financial Council later in the fall.

Q. WHO IS RESPONSIBLE FOR PREPARING THE O&M AND CAPITAL EXPENDITURE BUDGETS FOR EACH BUSINESS AREA?

A. Because each business area is different, the specific roles and functions of the business area personnel involved in the process vary between business areas. In general, the assigned business area finance representative works with identified employees in each business area to compile the budget, including gathering the required data and development of supporting assumptions. The information is consolidated and reviewed at various levels within the functional areas, and then reviewed and approved by the senior business area executive before budgets are submitted to corporate finance for consolidation and further review processes.

Q. WHAT IS THE BASIS FOR EACH BUSINESS AREA'S O&M BUDGETS?

A. The budget is built from the bottom up by individual components, such as employee labor, contract labor, consulting costs, and materials expense while

also considering, along the way, the spending guidance I previously discussed. However, each business area determines the most accurate method of establishing costs for each budget category it manages. In the example of labor, current salary and headcount data is fed from our payroll system to our budgeting system. Planned headcount additions or reductions over the five year period are incorporated into the budget system based on current workforce plans; projected merit increases are applied by the corporate budgeting group based on assumptions provided and approved by Human Resources. In a separate example of materials, a business area may decide that the best way to accurately assess likely future spend is to apply an inflationary assumption to the trending of prior years' spend. Thus business areas are able to use judgment to determine the most appropriate means for developing budgets for each category of spend.

Q. ARE BUSINESS AREA CAPITAL EXPENDITURE BUDGETS DEVELOPED BASED ON THE SAME ANALYSIS AS O&M BUDGETS?

A. No, due to the nature of capital work, capital expenditure budgets are developed using a different approach than O&M. The capital expenditure budget is a listing of specific projects and routine project construction work. Many large projects in the business areas are planned and completed over multiple calendar years. To capture total budgeted capital expenditures for these multi-year projects, each business area develops the capital budget for each project from a starting Construction Work In Progress (CWIP) balance, where applicable, and forecasts future capital expenditures for the current "bridge" year (the remainder of the current year in which the budget is prepared) and for the next five years.

Capital expenditure budgets also identify specific in-service dates or, in the case of routine projects, apply a defined closing pattern, such as those included in the electric distribution budget, which defines and applies in-service dates. Once the five-year capital expenditure budget has been approved by the Financial Council (as described below), the Company performs all of the plant-related accounting activities needed to develop the cost of service analysis for the test year. This information includes moving capital expenditures from CWIP to Plant In-Service as projects are completed, calculating deferred taxes and depreciation expense, and other related costs. Company witness Mr. Mark P. Moeller describes this process in more detail in his Direct Testimony.

Q. CAN YOU EXPLAIN MORE ABOUT ROUTINE PROJECTS AND HOW THEIR OVERSIGHT IS HANDLED?

A. Routine projects, also referred to as programs, are defined as those that are part of the normal course of business and occur each year. Examples of routine projects in the electric distribution area include the purchase of meters and transformers, and replacement of poles, or annual refresh projects in Business Systems that replace computing devices on a planned schedule. These types of transactions occur each year, with the only variables typically being the number and cost of units being purchased or replaced.

These routine project categories are included as part of the annual capital budget review process and the monthly forecast review process discussed in the following sections of my testimony. Upon completion of the five-year capital expenditure budget, the IRC receives a full report of the Capital Program spend, including program descriptions and budget assumptions. IRC

has discretion to escalate any of the programs included in this report to FC for their additional review. Variances in planned purchase or activity levels are reviewed and approved as part of that process.

Q. PLEASE DESCRIBE THE BUSINESS AREA REVIEW PROCESS AND HOW IT RELATES TO THE OVERALL BUDGETING PROCESS.

A. Business area management reviews the developing budgets several times during the budget cycle. These reviews may consider:

- the analysis of long-term trends;
- discussion of what costs should be reduced based on process efficiencies or changing business requirements;
- identification of cost pressures and business risks;
- emerging regulatory requirements; and
- alignment with strategic objectives.

Each business area completes iterative reviews of its budget prior to finalizing the budget that is submitted to the Financial Council for approval. These reviews are intended to ensure that the budget is a reasonable and representative forecast of costs for the budget period and that cost components are well understood in preparation for the review meetings with the Financial Council. During this process, the business area meets on an as-needed basis with the operating company presidents, senior financial executives, and senior operations leadership to discuss the preliminary budgets. The purpose of these meetings is to help prioritize projects within the area, as well as across the Company, and to understand how these preliminary budgets compare to the financial and spending guidance I previously discussed. Emergent cost pressures are discussed, along with how

these preliminary budgets align with the regulatory priorities of each operating company and the Company's ability to finance the work. This process is designed to be iterative, giving each group ample opportunity to provide input into the budgets that are proposed to the Operating Company Presidents and the Financial Council.

3. Operating Company and Financial Council Review and Approval

Q. DO THE OPERATING COMPANY PRESIDENTS ALSO REVIEW THE PROPOSED BUDGETS AS THEY ARE BEING DEVELOPED?

A. Yes. As I mention above, business areas meet on an as-needed basis with operating company presidents and others to discuss preliminary budgets. Additionally, after the business areas have finalized their proposed budgets, business area leadership meets with the operating company president to present their finalized recommendations for the pending budget cycle. Each operating company president is responsible for reviewing the budgets for his or her operating company across all business areas and has the opportunity to recommend changes to the budgets before they are presented to Financial Council.

Because budget guidance is also developed on an operating company basis, the operating company president has a foundation on which to evaluate business area budgets that are either above or below the budget guidance, and can evaluate the reasons for each business area coming in over or under this guidance. Based on needs within the operating company, its president may request changes either within a business area budget or across the business areas.

Q. WHAT FACTORS DO THE OPERATING COMPANY PRESIDENTS AND LATER THE IRC AND FINANCIAL COUNCIL CONSIDER AS THEY ARE REVIEWING THE PROPOSED BUDGETS?

A. These reviews take into consideration rate and customer impacts, cost pressures, emergent issues, priorities presented by the business areas, and areas of strategic and business risk to our stakeholders. They also consider regulatory requirements and operational needs at the state level, the financial position of the operating company, and key strategic decisions that need to be made in the near future. These overall reviews of expenditures at the corporate level are conducted to balance needs across business areas and develop and approve budgets necessary to support an appropriate portfolio of projects from an operating company perspective, and the work necessary to continue to provide safe reliable service to customers.

Q. HAS THIS IRC AND FINANCIAL COUNCIL REVIEW PROCESS CHANGED AT ALL SINCE THE COMPANY'S LAST COMPLETED RATE CASE (DOCKET NO. E002/GR-15-826)?

A. Yes, somewhat. At the time we filed our last rate case in 2015, the IRC reviewed new capital projects with capital expenditures greater than $10 million and then those projects were either sent back to the business area for more information or presented to the Financial Council. Since that time, however, the process changed somewhat so that the Financial Council only reviews projects of more than $20 million. This change was made to ensure that the review process is more iterative and helps focus more of the Financial Council's time on the larger projects. As discussed below, the IRC continues to review the projects above $10 million and either approves or sends them back to the business areas, ensuring consistent review and oversight.

Q. WHAT OCCURS AFTER THE OPERATING COMPANY PRESIDENTS REVIEW THE BUDGETS?

A. After incorporating any modifications by the operating company presidents, the O&M and capital expenditure budgets are presented to the IRC and the Financial Council.

Q. WHAT OCCURS AFTER REVIEW OF A PROJECT BY THE IRC?

A. For projects having capital expenditures greater than $10 million but less than $20 million, the IRC may approve the project, seek more information, or request that the business area re-evaluate certain assumptions before the project is included in the Company's budget. For example, the IRC may request additional information regarding such questions as how the business area is optimizing spending and in-service plans, how proposals compare to business area priorities, what alternatives were considered, how proposals are consistent with overall business strategy, and risk issues. For projects having capital expenditures greater than $20 million, after review by the IRC, a project will either be recommended for presentation to the Financial Council for approval or the business area will be asked to re-evaluate various assumptions before proceeding in the budget governance process. In addition, the IRC reviews projects with variances of more than 10 percent or 15 percent (depending on the size of the project) from their original approval.

Q. IF A PROJECT OF THE STATED THRESHOLDS IS APPROVED BY THE IRC, WHAT PROCESS DOES THE FINANCIAL COUNCIL UNDERTAKE IN ITS REVIEW?

A. The same iterative process used up to this point is repeated at the Financial Council, meaning additional research and analysis may be required and/or budget adjustments made. At the conclusion of the Financial Council review

sessions, the business areas make any resulting adjustments, the budgets are considered final, and the final budgets are presented to the Boards of Directors for approval.

4. XEI and NSPM Boards of Directors Approval

Q. PLEASE DESCRIBE THE APPROVAL OF BUDGETS BY THE XEI AND NSPM BOARDS OF DIRECTORS.

A. After Financial Council review and approval, the five-year capital budget is presented to the Xcel Energy Board of Directors. This review is focused around the upcoming year, as well as major changes compared to the previous year's five-year budget. The Board of Directors also reviews and determines whether to approve any new projects with total project spend in excess of $50 million, and any previously-approved project that is seeking re-approval because of significant changes to overall spend.

As part of a separate process, the NSPM Board of Directors approves the upcoming year's total capital budget, all new projects greater than $50 million, and the upcoming year's O&M budget. Because NSPM's Board of Directors also hold seats on the Financial Council as well, they also review and approve the full five-year O&M and capital budgets as part of that separate process. Thus the NSPM Board of Directors has multiple opportunities to review, question, and ultimately approve the Company's budget.

D. Ongoing Financial Governance

Q. WHAT OCCURS AFTER THE FINANCIAL COUNCIL AND XEI BOARD OF DIRECTORS APPROVE THE ANNUAL BUDGET?

A. The ongoing financial governance process consists of a monthly monitoring of Xcel Energy's and the operating companies' performance in comparison to the budget at Monthly Performance Review Meetings, previously referred to as Financial Performance Team Meetings. After the Financial Council approves the five-year budget for each of the utility operating companies, it is locked down to prevent further changes. This facilitates the monitoring and update processes during the first budget year (the year following the year in which the budget is prepared) to reflect changes in business conditions and operations that were not anticipated at the time the budget was approved.

Once the next financial year begins,the FF&R team compares actual results to the O&M and capital budgets by business area and by Operating Company, and requires the business areas to explain variances and update their forecasts as appropriate.

This ongoing financial governance process allows us to adjust, on a continuing basis, our business plans and financial forecasts. For example, a business area may face cost increases or new projects not anticipated at the time the budget was created, or may need to reduce, delay, or accelerate spending in response to unforeseen or changed circumstances. The monthly forecasting process allows us to evaluate whether an increase above original budget levels for a business area is needed, to consider such changes in the context of overall Company needs and demands, and then to properly reflect any necessary and appropriate changes in our business plans and forecasts. Monthly O&M and

capital variances and updated year-end forecasts are reviewed monthly with the Financial Council as well as Operating Company leadership.

Q. WHAT OCCURS AT THE MONTHLY PERFORMANCE REVIEW MEETINGS?

A. Each business area finance representative discusses variances between actual and budgeted expenditures and whether the variances are timing-related. The business area representative will also discuss any unplanned items that have arisen and whether they can be absorbed, or if they will require an adjustment to the year-end forecast. Each business area is responsible for managing to their original budget as approved, so when unforeseen costs increases or decreases occur, the business area makes every attempt to absorb these within their budget by reprioritizing other work. If they are unable to do so, the business area brings forward the requested forecast change through the Monthly Performance Review meetings. Variances and updated forecasts are reviewed monthly with the Financial Council.

Q. ARE THE BUDGETING AND GOVERNANCE PROCESSES YOU DESCRIBE IN THIS TESTIMONY LARGELY THE SAME PROCESSES USED IN THE COMPANY'S 2015 RATE CASE, WHICH RESULTED IN THE 2016-2019 MYRP?

A. Yes, it is the same general process with some noteworthy refinements. Since filing that case, we have continued to refine our process so that there is an enhanced focus on O&M in general, and on the connection between capital investment and O&M expenses. We have further refined our review processes around larger projects, including by enhancing our focus on how to fund key strategic priorities and keep base operations reliable while minimizing the impact on customer rates. Finally, beginning in 2019 we enhanced the Financial Performance Team meetings and replaced them with business area

specific Monthly Performance Review meetings during which each business area finance team provides discussion and driver analysis for business area O&M and capital results. The information gathered during each meeting is also shared with the Financial Council and Operating Company leadership teams.

E. Financial Systems

Q. HAS THE COMPANY MADE ANY CHANGES TO ITS FINANCIAL SYSTEMS SINCE ITS RATE CASE FILED IN 2015?

A. Yes. The Company has made changes to its financial systems through the implementation of our Productivity Through Technology (PTT) initiative. The PTT initiative included replacement of the Company's GL system and implementation of a new Work and Asset Management (WAM) system, both of which were discussed in depth in our 2016 test year rate case (Docket No. E002/GR-15-826). The new SAP GL system was placed in service at the end of 2015, shortly after the Company filed its rate case. The GL serves as a foundation for implementation of the WAM system, which was placed in service in phases through the fourth quarter of 2017.

Q. PLEASE DESCRIBE THE OTHER FINANCIAL SYSTEMS USED BY XCEL ENERGY TO DEVELOP ITS BUDGETS AND FORECASTS.

A. Xcel Energy uses several financial systems as part of its budgeting and forecasting process. O&M and capital budget data is initially input into our corporate O&M and capital financial forecasting tool, Financial Management System (FMS). This allows budget managers in every business area to enter projected monthly O&M and capital expenditures for the next five-year

period. Monthly O&M data is then transferred to SAP where various budget allocations are performed.

Monthly capital budget data in FMS is also loaded into our PowerPlan system. PowerPlan is used by Capital Asset Accounting to maintain actual and budget capital expenditure data along with actual and budget in-service dates for determining plant in-service. Allowance for Funds Used During Construction (AFUDC) and depreciation expense associated with all budgeted capital project work orders are calculated within PowerPlan. PowerPlan is then used to generate the projected plant and CWIP balances for the thirteen-month roll forward for each year of a multi-year rate plan.

Q. PLEASE DESCRIBE HOW THE SAP GL SYSTEM ACCOMPLISHES UTILITY REPORTING REQUIREMENTS.

A. The majority of all business costs are either incurred directly by the Company or billed to the Company from XES. Regardless of the transaction origination, each transaction is coded and posted to the SAP GL system with the information necessary to identify the operating company or affiliate that incurred the cost, as well as the operating company or affiliate that is responsible for the cost. Additionally, each transaction is identified with the utility, the functional group, and the type of cost. The SAP GL system uses these transaction details to report the information by FERC account, as required by state and federal regulators.

Company witness Mr. Ross Baumgarten discusses further how the transition to SAP accounting and reporting is reflected in the Company's Cost Assignment and Allocation Manual (CAAM).

Q. HOW HAS THE SAP GL AND WAM IMPLEMENTATION CHANGED THE WAY THE COMPANY IS PRESENTING FINANCIAL BUDGETING DATA?

A. There are two main ways the SAP GL system is different from the JDE GL system. First, the SAP GL system replaces the old JDE Generally Accepted Accounting Principles (GAAP)-based "object accounts" with GAAP-based "cost elements." Second, with WAM implemented, we have an additional dimension that can be used to track and analyze data, known as Work Breakdown Structures (WBS). This second change provides the Company with an additional way to analyze data that provides insight into the types of activities that each business area in the Company undertakes.

Q. PLEASE EXPLAIN THE CHANGE FROM "OBJECT ACCOUNTS" TO GAAP-BASED "COST ELEMENTS."

A. The primary difference is that GAAP O&M and capital accounts were referred to as "object accounts" in the JDE GL system, whereas they are referred to as "cost elements" in the SAP GL system. Some of the cost elements are comparable, but most are different or new when compared to the JDE GL. This is largely a function of changing to a more streamlined and simplified chart of accounts.

Under the old JDE GL system, there were also separate sets of object accounts for O&M and capital costs. Within the SAP GL system, O&M and capital share the same cost elements and the type of cost is distinguished using other reporting attributes. This does change how our cost elements are mapped to FERC accounts, as I describe below.

Q. HAVE THERE BEEN ANY CHANGES IN THE WAY THE COMPANY PRESENTS ITS FINANCIAL DATA WITH RESPECT TO THE NEW WBSS THAT ARE PART OF THE SAP GL SYSTEM?

A. Yes. The SAP GL system facilitates the tracking of work activities using WBS to drive productivity improvements. Through the WBSs in SAP, we are able to budget, track, and analyze financial data by various activities such as "Electric Locates" in addition to being able to analyze data using FERC accounts, GAAP-based cost elements, and business areas within the Company's organizational hierarchy. This additional way of analyzing data helps support cost-management efforts of the Company.

Q. WITH THIS CHANGE IN FINANCIAL SYSTEMS, IS THE COMPANY ABLE TO PROVIDE AN AUDIT TRAIL MAP?

A. Yes. With my testimony, I am providing the Audit Trail map that allows review of expenses and tracking from "cost element" to FERC account as Exhibit___(MLO-1), Schedule 2 to my Direct Testimony.

Q. PLEASE EXPLAIN THE AUDIT TRAIL MAP.

A. The Audit Trail map provides a breakdown of 2021 O&M costs by cost category and GAAP cost element. It also includes the information by FERC account and grouping. Finally, it provides the business area, sub-area, and cost center where the cost originated, along with the applicable business area witness to support that cost. Along with this information, the Audit Trail map includes summaries showing the following:

- Total 2021-2023 O&M by FERC account
- Total 2021-2023 O&M by GAAP cost element
- 2021-2023 GAAP-based cost element O&M by Business Area

These data can then be filtered, and also support the expenses presented in Company witness Benjamin C. Halama's revenue requirements study. The data by business areas on the audit trail map may be slightly different than data shown in witness testimony. This is primarily due to minor differences in the way that costs are assigned to a business area in GAAP and FERC reporting. In total across all business areas, there is no difference.

Q. HAS THE MOVE TO THE SAP GL IMPACTED ANY OTHER BUDGET DOCUMENTATION THAT THE COMPANY PROVIDES IN ITS RATE CASES?

A. To a certain extent, yes. The outputs of the SAP GL in Volumes 5 and 6 of this case are slightly different in appearance from the JDE GL, which was used to provide the Company's budget documentation in Volumes 5, 6A, and 6B in our 2015 rate case, which had a 2016 test year (Docket No. E002/GR-15-826). While we continued to utilize JDE alongside SAP in 2016 (because our 2016 budget was loaded in JDE), our first full year of budgeting and tracking in SAP in 2017 required additional mapping work. In our current case, the Company has worked to provide all budget documentation that parties have previously found helpful, including some that is no longer required, although the reports themselves will appear somewhat different than in prior cases given this systems change.

F. Summary

Q. OVERALL, WHY DOES XCEL ENERGY PLACE SUCH AN EMPHASIS ON BUDGET ACCURACY?

A. The budgeting process must produce a reasonable and representative reflection of the O&M and capital expenditures we expect to make because we use the resulting budgets both for financial management purposes and for

development of test year costs. As a result, our budgets are essential to maintaining the utility operating companies' credibility with customers, regulators, and the investment community. That, in turn, requires each of the utility Operating Companies, including NSPM, to have in place a budget process that is transparent, understandable, and that reasonably reflects O&M and capital expenditures during the budget period.

Q. DOES BUDGET ACCURACY MEAN THAT ACTUAL RESULTS WILL ALWAYS MATCH BUDGETS?

A. No. The O&M and capital budgets are intended to reflect a reasonable and representative prediction of costs to be incurred by each business area to allow the utility Operating Companies to deliver services to their customers. Budget accuracy does not mean that every budgeted dollar is spent in exactly the same way that it was forecast to be spent, because circumstances will inevitably arise that will require deviations, both upward and downward, from planned levels. Likewise, it is not uncommon for actual capital expenditures to deviate from their budgeted levels for individual projects. Deviations from budget such as these do not mean that the budget was not reasonable and accurate.

What is important is that, overall, the budgets reflect a reasonable and representative prediction of costs to be incurred and that will allow the utility operating companies to deliver safe and reliable services to their customers. The ongoing monitoring of actual expenditures and analysis of variances to budgeted levels discussed previously, help maintain an appropriate business area focus on expenditures, and facilitate any necessary adjustments to respond to changing circumstances.

III. CAPITAL AND O&M BUDGET ANALYSES

Q. PLEASE DESCRIBE THE BUDGET ANALYSES THE COMPANY HAS COMPLETED TO SUPPORT ITS MULTI-YEAR RATE PLAN REQUEST.

A. The Company has performed analsysis of the budget proposed in the multi-year plan to various prior comparison periods. For capital investments, the Company has compared its actual to budget capital performance for 2017 through 2019. For O&M, we have also compared actual to budget performance for this same three-year period, and completed analyses comparing our overall 2021 test year O&M budget to actual and forecasted costs for various periods. As shown below in Table 1, these analyses and their supporting details can be found in this Application and my testimony as follows:

Table 1

Testimony Section	Analysis	Other Information
III.A	NSPM Total Company capital budget expenditures to actual costs for the previous three years, including the most recent fiscal year forecast (2017-2019).	Table 2 below.
III.B.1	NSPM Total Company and NSPM Electric O&M budget to actual costs for the previous three years, including the most recent fiscal year forecast (2017 - 2019).	Tables 3 and 4 below; Volume 6, Budget Documentation, Supplemental Reports Tab.
III.B.2	NSPM Electric 2021 test year O&M budget to 2019 actuals.	Volume 5, Budget Summary, Summary Reports Tab; Volume 6, Budget Documentation, Variance Explanations Tab
III.B.3	NSPM Electric 2021 test year O&M budget to 2020 forecast.	Exhibit___(MLO-1), Schedule 3
III.B.4	Inflation Analysis	Volume 5, IHS Markit Guideline Analysis

Q. PLEASE PROVIDE AN OVERVIEW OF YOUR CONCLUSIONS ABOUT THE 2021 TEST YEAR BUDGET, BASED ON THESE ANALYSES.

A. We believe that these analyses show that our 2021 test year budget is a reasonable and representative estimate of the costs to be incurred to provide our customers with reliable electric service. The overall analysis illustrates that our test year budget is consistent with historical costs with adjustments for major cost drivers, which are described through the various period-to-period analyses. As these analyses demonstrate, although we work to manage within our budgets by re-prioritizinag initiatives to absorb unforeseen cost increases, we exceed these budgets when additional investments are needed or unplanned work is required to provide reliable service to our customers. Where budgets exceed actuals and such deviation is within the Company's

control, we learn and adjust to better-prepare our budgets for the following year. Company witnesses Mr. Halama further discusses how our budget information supports our MYRP request, from a revenue requirement perspective.

Q. DOES THE COMPANY PROVIDE ANY OTHER ANALYSES WITH ADDITIONAL INFORMATION IN THIS RATE CASE?

A. Yes. Volume 6, Budget Documentation provides a comparison of NSPM 2019 actuals to the 2021 budget by FERC account with variance explanations. I also note that Company witness Mr. Halama discusses the drivers between the 2016 and 2021 test years. In Volume 3, Required Information, we provide various historical comparisons of our FERC Form 1 and general ledger accounts.

Q. IS THE INFORMATION THE COMPANY PROVIDES IN VOLUMES 5 AND 6 REQUIRED BY MINN. STAT. § 216B.16?

A. No. The requirements for the information contained in Volumes 5 and 6 originated as a result of the general rate case the Company filed in 1989 (Docket No. E002/GR-89-865). After the Commission decision in that case, the Company and the Department of Commerce worked together to ensure the Company's budgets conformed to Commission requirements and the Company agreed with the Department to provide certain information with its initial rate case filing in the subsequent rate case (Docket No. E002/GR-91-1). The Commission then ordered, in that same case, that certain additional budget information be filed in future rate case initial filings, including:

- A DRI index or comparable industry standard.

- Budget documentation by corporate areas (currently refered to as business areas)
- Translation reports linking cost elements with cost activities – including an audit trail.
- Bridge schedules showing all ajudstments used in moving from unadjusted budget to rate case numbers.
- Summaries of all applicable budgets by FERC subaccounts.
- Monthly accountings and year-end and summary reports.

Q. HAS THE WAY THE COMPANY PROVIDES THIS INFORMATION CHANGED OVER TIME?

A. Yes. In the case the Company filed in 2005 (Docket No. E002/GR-05-1428), the Company updated certain information into a new format and provided a compliance matrix to track information back to the requirements of the 1991 case. In that case, the Company provided a new format as the Budget Summary and Correspondence (which included an executive summary, organization charts, allocation methods, variance explantions, budget schedules, budget process, summary reports, and budget instructions) and Budget Documentation (which included specific information by business unit). In its order in that case, the Commission directed the Company to continue to provide this cost information in our next general rate case.

The next major change occurred as a result of the rate case the Company filed in 2010 (Docket No. E002/GR-10-971), when the Commission ordered the Company to file, with its prior budget documentation, the FPT reports which compared budget to actual comparisons and variance explanations at the organizational level. Certain minor volume reorganizing occurred in subsequent rate cases. Additionally, in our last-filed rate case (Docket No. E002/GR-19-564), the Department recommended that information that had been previously made "available for inspection by other parties upon request," consistent with the Commission's order in Docket No. E002/GR-92-1185, should be electronically filed before the Commission finds Company's initial filing to be complete. The Company has continued to attempt to meet these requirements that date back to 2010 and even 1991.

Q. ARE THERE ANY OF THESE REQUIREMENTS THAT ARE OUTDATED TO THE EXTENT THAT ALTERNATE OR REPLACEMENT INFORMATION MAY BE MORE APPROPRIATE TO AN EVALUATION OF THE COMPANY'S BUDGETING PROCESS AND ADEQUACY OF BUDGET DOCUMENTATION?

A. Yes. There is one requirement within the budget documentation that I recommend be amended. The requirements for capital substitution/contingent fund process and reports, provided in Volume 5 of this filing, refers to a corporate process that no longer exists in the requested format. As such, I recommend that this requirement be eliminated. The Company provides similar information, sufficient in detail in the monthly performance review packages included in Volume 6, to evaluate these capital substitutions and contingent fund processes and reports. This analysis provides support for the accuracy of budgets and the reallocation of funds through projects that are added, modified, or removed from the budget

throughout the year. Additionally, Direct Testimony presented by the various business area witnesses includes a description of their business area process for identifying projects and reallocating funds as needed when emergent work arises. Therefore, I ask that the Commission remove the requirement from Docket No. E002/GR-91-1 that the Company include "month-by-month accounting of all transactions in the contingent funds and a year-end summary report of project substitution within each contingent fund by project type and project benefit" as a separate requirement (currently provided in Volume 5) as this information is already included in other reports provided in Volume 6.

A. Capital Budget Analysis

Q. PLEASE SUMMARIZE YOUR CONCLUSIONS ABOUT THE 2021 TEST YEAR CAPITAL BUDGET, BASED ON YOUR ANALYSIS.

A. Table 2 below shows that on average over the past three years, our actual capital spending has trailed budgets by approximately (5.4) percent for the total NSPM Company. This variance average is being heavily influenced by a $700 million variance in 2019 and $157 million variance in 2017 related to wind project timing, the reasons for which were beyond the Company's control. If the wind project timing variances are removed, the Company's actual spending has only varied from the budgets by less than 1.0 percent. This demonstrates that our capital budgets are a reasonable estimate of the capital spending necessary to provide our customers with reliable electric service.

Table 2

NSPM Total Company Actual versus Budget Capital Expenditures ($millions)

Year	Budget Amount	Actual Amount	$ Variance	% Variance
2019	$2,132.78	$1,470.90	($661.37)	(31.02%)
2018	$1,373.8	$1,333.5	($40.2)	(2.9%)
2017	$1,104.7	$946.2	($158.5)	(14.3%)
2017-2019 Total	**$3,662.5**	**$3,463.9**	**($198.6)**	**(5.4%)**

Q. CAN YOU PROVIDE ADDITIONAL EXPLANATION FOR THE VARIANCES IN 2019 AND 2017?

A. Yes. Approximately $700 million of underruns in 2019 was related to the timing of payments on new wind farms, including Crowned Ridge, Jeffers,Community Wind North, Blazing Star I and II and Freeborn. The wind payment timing changes were the result of permitting delays and in-service date changes. In 2017, approximately $157 million of the $158.5 million underrun was also the result of the timing of spend on wind farms. The original 2017 budget assumed that wind projects that used safe harbor turbines would take possession of them upon approval of the projects. However, possession of the turbines was taken upon delivery, which resulted in a shift of costs from 2017 into later years. These costs were ultimately paid by the Company, and were not part of our base rates in any event; they were addressed in the RES rider.

B. O&M Budget Analyses

1. Budget to Actual Costs for Previous Three Years (2017-2019)

Q. PLEASE SUMMARIZE YOUR CONCLUSIONS ABOUT THE COMPANY'S O&M BUDGETS OVER THE LAST THREE FISCAL YEARS, BASED ON YOUR ANALYSES.

A. Our analyses demonstrate that our O&M budgets, which over the past three years have varied by less than one percent from actual results on average for the Total NSPM Company (and on budget for the NSPM Electric Utility), are a reasonable estimate of the costs to be incurred to provide our customers with reliable electric service. These conclusions are illustrated by Tables 3 and 4, below:

Table 3

NSPM Total Company Actual versus Budget O&M ($millions)

Year	Budget Amount	Actual Amount	$ Variance	% Variance
2019	$1,194.4	$1,203.1	$8.7	0.7%
2018	$1,204.9	$1,223.3	$18.4	1.5%
2017	$1,209.0	$1,213.1	$4.1	0.3%
Three-Year Total	**$3,608.3**	**$3,639.5**	**$31.2**	**0.9%**

Table 4

NSPM Electric Utility Actual versus Budget O&M ($millions)

Year	Budget Amount	Actual Amount	$ Variance	% Variance
2019	$1,101.2	$1,109.5	$8.3	0.7%
2018	$1,117.2	$1,115.4	($1.8)	(0.2%)
2017	$1,119.7	$1,113.5	($6.2)	(0.6%)
Three-Year Total	**$3,338.1**	**$3,338.4**	**($0.3)**	**(0.0%)**

1 *2. Test Year Budget to Most Recent Year of Actuals (2019 to 2021)*

2 Q. WHERE DO YOU PROVIDE AN ANALYSIS OF 2019 ACTUALS TO THE 2021 TEST
3 YEAR BUDGET?

4 A. This analysis is contained in the Variances Explanations tab in Volume 6 of
5 this filing. We provide this analysis in each rate case filing, including the
6 current case.

7

8 Q. PLEASE DISCUSS THE PURPOSE OF THIS ANALYSIS.

9 A. This analysis provides additional information regarding year to year FERC
10 account variances similar to that identified in Order Point 47 of the
11 Commission's September 3, 2013 Order in our 2013 rate case (Docket No.
12 E002/GR-12-961) and provided in Volume 3, Required Information. This
13 information is part of the analysis the FF&R group performs in its review of
14 the preliminary budgets. The analysis compares NSPM electric utility's O&M
15 cost structure between the most recent complete fiscal year (2019) and the
16 2021 test year budget on a FERC account basis. It also provides explanations
17 of the major drivers of the cost increases / decreases for those areas that are
18 changing by ±5 percent and ±$500,000.00.

19

20 Q. WHAT ARE THE RESULTS OF THIS ANALYSIS?

21 A. This analysis shows that NSPM electric utility's costs increase by $90.4 million,
22 or 8.3 percent, between 2019 and the 2021 budget. This works out to an
23 annual increase of approximately 4.15 percent. The largest driver of this
24 increase is Other Power Generation, which has increased $36.7 million or
25 approximately 40 percent of the change, due to operations and maintenance
26 associated with new wind farms. This is offset by declining costs in steam and
27 nuclear generation. Additional areas contributing to the increase include

Administrative and General, Distribution, and Customer Accounts.These drivers are described in more detail below.

Q. PLEASE PROVIDE MORE INFORMATION ABOUT THE VARIANCES BETWEEN 2019 AND 2021.

A. There are four primary areas contributing to the overall increase in costs between 2019 and 2021. First, as described above, the increased costs related to operations and maintenance of new wind farms accounts for over 40 percent of the increase and is primarily related to the in-servicing of the Lake Benton, Foxtail, Blazing Star I, Blazing Star II, Crowned Ridge, Community Wind North, Jeffers, and Mower wind farms.

The second largest driver of the cost increase is in Administrative and General Expenses, which is increasing by $24.1 million or 9.4 percent over the two year period. Approximately $13 million, over 50 percent of this increase is driven by Business Systems spending to replace aging infrastructure, to address cyber security threats and requirements, to enhance the capabilities of the business and to support customer experience and advanced grid projects (addressed in the Direct Testimony of Company witness Mr. Wendall Reimer). This can be seen primarily in FERC Account 921.

Further, property insurance costs are also increasing by $13 million (FERC Account 924), driven largely by a Nuclear Electric Insurance Limited (NEIL) insurance reimbursement received in 2019, which is not expected to recur at the same level in 2021. Other drivers of the increase include two years of employee compensation merit increases, which flow through a number of

different FERC accounts. Company witness Ms. Ruth Lowenthal discusses employee compensation in detail in her Direct Testimony.

The third area is Distribution, which is expected to increase $24 million, or 19 percent between 2019 to 2021. As described further in the Direct Testimony of Ms. Kelly Bloch, the increase is largely driven by strategic initiatives including AGIS and other capital investment programs to support grid modernization, resiliency, and reliability.

Lastly, Customer Accounts is expected to increase $15 million, or 27.8 percent from 2019 to 2021 as a result of increased reserves for bad debt expense based on expectations of bankruptcies and write-offs as a result of the COVID-19 pandemic. These impacts are further described in the Direct Testimony of Company Witness Mr. Chris Cardenas.

These increases are partially offset by a $11.8 million decrease in the Production and Power Supply Expense area (other than Nuclear) driven by reductions in labor, contractors and materials expense at the Minnesota coal plants. These reductions are referenced in the Direct Testimony of Company witness Ms. Kimberly A. Randolph. Additionally, Nuclear (FERC Accounts 517 to 532), are expected to decrease $6.5 million which is primarily driven by lower outage amortization costs and reduction in annual incentive payments as well as continued reduction in non-outage operating costs. Company witness Mr. Peter A. Gardner discusses these changes in greater detail in his Direct Testimony.

3. Test Year Budget to Current Year Forecast (2020 Forecast to 2021)

Q. PLEASE DISCUSS THE PURPOSE OF THE 2020 FORECAST TO 2021 TEST YEAR COMPARISON.

A. This analysis provides a comparison of the 2021 budget to forecasted O&M costs for the current year (2020) which shows how costs change between 2020 and the 2021 test year and helps identify major incremental cost drivers for the test year. This analysis also helps us to see how these cost changes align across the FERC chart of accounts. Exhibit___(MLO-1), Schedule 3 provides further detail.

Q. WHAT HAS THE COMPANY EXPERIENCED FROM A BUDGET AND VARIANCE PERSPECTIVE IN LIGHT OF THE COVID-19 PUBLIC HEALTH EMERGENCY IN 2020?

A. As the Commission has acknowledged in other dockets related to rates and ratemaking involving analysis of spend in 2020, due to the impacts of COVID-19 public health emergency on our operations in 2020, our 2020 forecast may not provide appropriate guidance on the on-going cost of utility operations, expenses, or reasonableness of budgeting processes. In response to the unprecedented impact that the COVID-19 public health emergency has had on our communities, customers, and operations in 2020, business areas took swift actions to adjust operations to keep employees and the community safe as well as to maintain financial flexibility as the Company faced uncertainties about the depth and duration of the impacts of COVID-19 on our operations. As a result, comparisons to the 2020 forecast may not reflect on-going operating cost levels due to the work modifications implemented in 2020.

Q. PLEASE DISCUSS THE RESULTS OF YOUR ANALYSIS OF 2020 FORECAST TO 2021 BUDGET.

A. This analysis shows that NSPM electric utility's costs increase by $92.4 million, or 8.5 percent between 2020 and 2021. The largest individual driver of increasing O&M between 2020 and the 2021 budget is in Distribution expenses, which are increasing by $37 million or 33.6 percent. As described in the Direct Testimony of Ms. Kelly Bloch, this increase is related to the deployment of the advanced grid initiative, increases in damage prevention due to high volume and new contract pricing, and the impact of lower than typical O&M expenses for 2020 due to reduced vegetation management activities, holding open positions, and scaling back on overtime and training, whenever possible without impacting safety.

The second most significant driver of the year over year increase is higher Other Generation Expenses, with an increase of $25.1 million. As described in the 2019 to 2021 O&M analysis above, new wind facilities are driving approximately $19.6 million of the year over year increase as additional company-owned wind generation facilities were placed in-service during 2020, with the addition of the Blazing Star I, Blazing Star II, Crowned Ridge, Community Wind North, Jeffers, and Mower wind farms in 2020 and Freeborn and Dakota Range in 2021. The remaining increase is driven by overhauls in 2021 ($2.4 million) as well as one-time reductions initiated in 2020 that are not expected to recur. Nuclear expenses are also expected to increase by $13.1 million from 2020 to 2021, primarily due to $7.3 million of one-time reductions in 2020 that are not expected to recur in 2021. The reductions were primarily related to the COVID-19 as operating conditions were modified and travel reduced to keep employees as safe as possible

Other drivers include software maintenance and license costs to support the continued business demand for technology solutions, which are expected to increase $11.4 million from 2020 to 2021, as well as higher transmission interchange expense which is is driving a $5.9 million year over year increase that is reflected in FERC Account 565. The growth in revenue requirements that is driven by the interchange is discussed in the testimony of Mr. Halama. Annual merit increases, which are reflected in various FERC accounts, are also a driver of part of the year over year increase.

4. Market Inflation Analysis (2019 Actuals to 2021)

Q. HAS THE COMPANY COMPLETED ANY INFLATION ANALYSIS RELATED TO ITS TEST YEAR BUDGET?

A. Yes. Consistent with prior Commission direction, the Company has historically, for nearly two decades, provided an inflation analysis comparing the Company's test year to the most recent year of actual expenses inflated according to an industry standard.

Q. HOW DID THE COMPANY PREVIOUSLY PROVIDE THIS INFORMATION FOR REVIEW?

A. In the past, this analysis has been provided to the Department and the OAG on the day of filing of the Company's initial case and to make it available for review by other parties if requested, as the Commission directed in the Company's 1992 test year order (Docket No. E002/GR-92-1185) and accepted in subsequent rate cases. The Department has, however, now requested that the Company file this information with its initial case for completeness purposes. The Company, therefore, provides this information in Volume 5 of our rate case filing.

Q. PLEASE EXPLAIN THIS ANALYSIS.

A. This analysis provides a comparison of the 2021 budget to 2019 actuals escalated using Global Insights factor which shows how the proposed 2021 budget deviates from inflation impacts. The analysis, which is provided in Volume 5 in detail, shows that the 2021 budget is $77.7 million greater than escalated levels, after normalization for nuclear outage costs and interchange. This increase is driven by similar cost factors as discussed in the 2019 actual to 2021 budget analysis above. The largest driver of the increase is Other Power Generation, which has increased $37 million due to operations and maintenance associated with new wind farms. This is offset in Power Production Expenses by declining costs in steam and nuclear generation. Additional areas contributing to the increase include Administrative and General, Distribution, and Customer Accounts , offset by reductions in Steam Power Generation due to the managed decline of coal plans, and Nuclear Power Generation due to continued site improvement projects and cost savings initiatives. These drivers are described in more detail within Volume 5.

IV. CONCLUSION

Q. PLEASE SUMMARIZE YOUR TESTIMONY

A. Our budgeting processes are designed to ensure that the Company's capital and O&M budgets provide reasonable and representative forecasts of the costs necessary to provide safe and reliable service to our customers. Our processes emphasize the importance of accuracy, facilitate business area accountability, and ensure executive involvement and oversight. After budgets are established, the Company's ongoing financial governance process

allows us to adjust, on a continuing basis, our business plans and financial forecasts. This ongoing monitoring provides flexibility and facilitates any necessary adjustments to spending to respond to changing circumstances. Finally, our budgeting variance analyses demonstrate our robust overall governance and budget management.

Q. DOES THIS CONCLUDE YOUR DIRECT TESTIMONY?

A. Yes, it does.

Statement of Qualifications

Melissa L. Ostrom

PROFESSIONAL EXPERIENCE

XCEL ENERGY

DIRECTOR FINANCIAL FORECASTING AND REPORTING 2020-present

- Responsible for the O&M and capital budget, forecast and analysis process, preparation of standardized internal management reports and master data policies, rules and standards for the Finance organization
- Oversee and provide direction on long range financial forecast and financial strategies

DIRECTOR REPORTING AND FINANCIAL DATA GOVERNANCE 2019-2020

- Responsible for the production and distribution of standardized internal management reports, the execution and sustainment of master data policies, rules and standards for the Finance organization

DIRECTOR CAPITAL ASSET ACCOUNTING 2016-2018

- Responsible for overall capital asset accounting policies, the day-to-day maintenance of accounting and tax records for capital assets, and the related reporting and regulatory requirements for Xcel Energy and its subsidiaries
- Provide expert testimony on topics of capital assets, depreciation, deferred tax accounting, including impacts of federal tax reform, and asset sales in various Xcel Energy jurisdictions

MANAGER CAPITAL ASSET ACCOUNTING 2013-2016

MANAGER, BUDGETING & FORECASTING FOR ENERGY SUPPLY 2012-2013

SENIOR ACCOUNTING ANALYST 2010-2012

DELOITTE & TOUCHE, LLP

AUDIT & ASSURANCE SENIOR ANALYST 2009-2010

AUDIT & ASSURANCE ANALYST 2007-2009

EDUCATION/PROFESSIONAL LICENSES

University of Wisconsin - B.A. Degree, Major-Accounting
University of Wisconsin – Master of Accountancy Degree
Certified Public Accountant, Inactive

2021-2023 Audit Trail Map

(In 000s $)

Line No.	CE Group	GAAP CE	GAAP Description	Ferc Account	Ferc Account Des	FNL Profit Center	SRC Req CC Cd	FNL Utility	GAAP Owner	2021	2022	2023
1	AG_OVERHD	5600906	Operating Co Overheads - AG	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Customer and Innovation	835	935	1,028
2	CONSULTING	5600006	Consulting Professional Services Other	417100	Expenses of nonutility operations	1000	101956	Non-Utility	HR and Employee Services	1	1	1
3	CONSULTING	5600006	Consulting Professional Services Other	417100	Expenses of nonutility operations	1000	101958	Non-Utility	HR and Employee Services	1	1	1
4	CONSULTING	5600006	Consulting Professional Services Other	417100	Expenses of nonutility operations	1000	101959	Non-Utility	HR and Employee Services	1	1	1
5	CONSULTING	5600006	Consulting Professional Services Other	417100	Expenses of nonutility operations	1000	101963	Non-Utility	HR and Employee Services	2	2	2
6	CONSULTING	5600006	Consulting Professional Services Other	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Customer and Innovation	602	127	127
7	CONSULTING	5600006	Consulting Professional Services Other	426400	Expendit for cert civic, politic and related activ	1000	102629	Non-Utility	Strategy Plng and Ext Affairs	8	8	8
8	CONSULTING	5600006	Consulting Professional Services Other	500000	Operation supervision and engineering	1008	100516	Electric	Energy Supply	5	3	5
9	CONSULTING	5600006	Consulting Professional Services Other	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	2	1	1
10	CONSULTING	5600006	Consulting Professional Services Other	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
11	CONSULTING	5600006	Consulting Professional Services Other	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	1	1	1
12	CONSULTING	5600006	Consulting Professional Services Other	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	1	1	1
13	CONSULTING	5600006	Consulting Professional Services Other	506000	Miscellaneous steam power expenses	1008	100112	Electric	Energy Supply	7	7	7
14	CONSULTING	5600006	Consulting Professional Services Other	506000	Miscellaneous steam power expenses	1008	100521	Electric	Energy Supply	10	10	10
15	CONSULTING	5600006	Consulting Professional Services Other	506000	Miscellaneous steam power expenses	1008	100527	Electric	Energy Supply	2	2	2
16	CONSULTING	5600006	Consulting Professional Services Other	506000	Miscellaneous steam power expenses	1008	100562	Electric	Energy Supply	10	5	5
17	CONSULTING	5600006	Consulting Professional Services Other	506000	Miscellaneous steam power expenses	1008	101916	Electric	Customer and Innovation	1	-	-
18	CONSULTING	5600006	Consulting Professional Services Other	506000	Miscellaneous steam power expenses	1008	101956	Electric	HR and Employee Services	19	19	19
19	CONSULTING	5600006	Consulting Professional Services Other	506000	Miscellaneous steam power expenses	1008	101958	Electric	HR and Employee Services	22	22	22
20	CONSULTING	5600006	Consulting Professional Services Other	506000	Miscellaneous steam power expenses	1008	101959	Electric	HR and Employee Services	11	11	11
21	CONSULTING	5600006	Consulting Professional Services Other	506000	Miscellaneous steam power expenses	1008	101963	Electric	HR and Employee Services	23	23	23
22	CONSULTING	5600006	Consulting Professional Services Other	506000	Miscellaneous steam power expenses	1008	102761	Electric	Energy Supply	30	3	2
23	CONSULTING	5600006	Consulting Professional Services Other	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	3	3	3
24	CONSULTING	5600006	Consulting Professional Services Other	517000	Operation supervision and engineering	1008	100587	Electric	Nuclear Generation	20	20	20
25	CONSULTING	5600006	Consulting Professional Services Other	517000	Operation supervision and engineering	1008	100589	Electric	Nuclear Generation	149	20	19
26	CONSULTING	5600006	Consulting Professional Services Other	517000	Operation supervision and engineering	1008	100590	Electric	Nuclear Generation	150	150	150
27	CONSULTING	5600006	Consulting Professional Services Other	517000	Operation supervision and engineering	1008	100602	Electric	Nuclear Generation	78	78	78
28	CONSULTING	5600006	Consulting Professional Services Other	517000	Operation supervision and engineering	1008	100604	Electric	Nuclear Generation	88	88	88
29	CONSULTING	5600006	Consulting Professional Services Other	517000	Operation supervision and engineering	1008	100607	Electric	Nuclear Generation	117	339	184
30	CONSULTING	5600006	Consulting Professional Services Other	517000	Operation supervision and engineering	1008	100610	Electric	Nuclear Generation	10	-	45
31	CONSULTING	5600006	Consulting Professional Services Other	517000	Operation supervision and engineering	1008	100633	Electric	Nuclear Generation	110	70	570
32	CONSULTING	5600006	Consulting Professional Services Other	517000	Operation supervision and engineering	1008	100637	Electric	Nuclear Generation	3,100	975	2,161
33	CONSULTING	5600006	Consulting Professional Services Other	517000	Operation supervision and engineering	1008	100695	Electric	Nuclear Generation	70	70	70
34	CONSULTING	5600006	Consulting Professional Services Other	517000	Operation supervision and engineering	1008	100701	Electric	Nuclear Generation	1,024	2,198	2,519
35	CONSULTING	5600006	Consulting Professional Services Other	519000	Coolants and water	1008	100613	Electric	Nuclear Generation	370	371	372
36	CONSULTING	5600006	Consulting Professional Services Other	519000	Coolants and water	1008	100659	Electric	Nuclear Generation	20	20	20
37	CONSULTING	5600006	Consulting Professional Services Other	520000	Steam expenses	1008	100620	Electric	Nuclear Generation	1,898	938	2,323
38	CONSULTING	5600006	Consulting Professional Services Other	520000	Steam expenses	1008	100671	Electric	Nuclear Generation	404	404	404
39	CONSULTING	5600006	Consulting Professional Services Other	520000	Steam expenses	1008	100672	Electric	Nuclear Generation	122	124	122
40	CONSULTING	5600006	Consulting Professional Services Other	520000	Steam expenses	1008	102920	Electric	Nuclear Generation	18	-	-
41	CONSULTING	5600006	Consulting Professional Services Other	520000	Steam expenses	1008	300898	Electric	Nuclear Generation	745	783	823
42	CONSULTING	5600006	Consulting Professional Services Other	523000	Electric expenses	1008	100676	Electric	Nuclear Generation	100	100	100
43	CONSULTING	5600006	Consulting Professional Services Other	524000	Miscellaneous nuclear power expenses	1002	101956	Electric	HR and Employee Services	0	0	0
44	CONSULTING	5600006	Consulting Professional Services Other	524000	Miscellaneous nuclear power expenses	1002	101958	Electric	HR and Employee Services	0	0	0
45	CONSULTING	5600006	Consulting Professional Services Other	524000	Miscellaneous nuclear power expenses	1002	101959	Electric	HR and Employee Services	0	0	0
46	CONSULTING	5600006	Consulting Professional Services Other	524000	Miscellaneous nuclear power expenses	1002	101963	Electric	HR and Employee Services	0	0	0
47	CONSULTING	5600006	Consulting Professional Services Other	524000	Miscellaneous nuclear power expenses	1008	100581	Electric	Nuclear Generation	379	364	340
48	CONSULTING	5600006	Consulting Professional Services Other	524000	Miscellaneous nuclear power expenses	1008	100586	Electric	Nuclear Generation	190	186	186
49	CONSULTING	5600006	Consulting Professional Services Other	524000	Miscellaneous nuclear power expenses	1008	100591	Electric	Nuclear Generation	200	200	200
50	CONSULTING	5600006	Consulting Professional Services Other	524000	Miscellaneous nuclear power expenses	1008	100593	Electric	Nuclear Generation	226	226	226
51	CONSULTING	5600006	Consulting Professional Services Other	524000	Miscellaneous nuclear power expenses	1008	100596	Electric	Nuclear Generation	1,287	1,066	452
52	CONSULTING	5600006	Consulting Professional Services Other	524000	Miscellaneous nuclear power expenses	1008	100600	Electric	Nuclear Generation	225	15	15
53	CONSULTING	5600006	Consulting Professional Services Other	524000	Miscellaneous nuclear power expenses	1008	100628	Electric	HR and Employee Services	40	40	40
54	CONSULTING	5600006	Consulting Professional Services Other	524000	Miscellaneous nuclear power expenses	1008	100631	Electric	HR and Employee Services	0	-	-

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55	CONSULTING	5600006	Consulting Professional Services Other	524000	Miscellaneous nuclear power expenses	1008	100645	Electric	Nuclear Generation	-	-	15
56	CONSULTING	5600006	Consulting Professional Services Other	524000	Miscellaneous nuclear power expenses	1008	100647	Electric	Nuclear Generation	265	265	265
57	CONSULTING	5600006	Consulting Professional Services Other	524000	Miscellaneous nuclear power expenses	1008	100649	Electric	Nuclear Generation	14,151	14,520	15,116
58	CONSULTING	5600006	Consulting Professional Services Other	524000	Miscellaneous nuclear power expenses	1008	100678	Electric	Nuclear Generation	102	102	102
59	CONSULTING	5600006	Consulting Professional Services Other	524000	Miscellaneous nuclear power expenses	1008	100688	Electric	HR and Employee Services	51	51	51
60	CONSULTING	5600006	Consulting Professional Services Other	524000	Miscellaneous nuclear power expenses	1008	100715	Electric	Nuclear Generation	284	284	284
61	CONSULTING	5600006	Consulting Professional Services Other	524000	Miscellaneous nuclear power expenses	1008	100717	Electric	Nuclear Generation	14,262	14,866	15,503
62	CONSULTING	5600006	Consulting Professional Services Other	524000	Miscellaneous nuclear power expenses	1008	101956	Electric	HR and Employee Services	81	81	81
63	CONSULTING	5600006	Consulting Professional Services Other	524000	Miscellaneous nuclear power expenses	1008	101958	Electric	HR and Employee Services	96	96	96
64	CONSULTING	5600006	Consulting Professional Services Other	524000	Miscellaneous nuclear power expenses	1008	101959	Electric	HR and Employee Services	48	48	48
65	CONSULTING	5600006	Consulting Professional Services Other	524000	Miscellaneous nuclear power expenses	1008	101963	Electric	HR and Employee Services	101	101	101
66	CONSULTING	5600006	Consulting Professional Services Other	524000	Miscellaneous nuclear power expenses	1008	102009	Electric	Customer and Innovation	0	0	0
67	CONSULTING	5600006	Consulting Professional Services Other	524000	Miscellaneous nuclear power expenses	1008	102812	Electric	Customer and Innovation	309	-	-
68	CONSULTING	5600006	Consulting Professional Services Other	524000	Miscellaneous nuclear power expenses	1008	102917	Electric	Nuclear Generation	202	175	215
69	CONSULTING	5600006	Consulting Professional Services Other	524000	Miscellaneous nuclear power expenses	1008	103104	Electric	Nuclear Generation	105	105	105
70	CONSULTING	5600006	Consulting Professional Services Other	524000	Miscellaneous nuclear power expenses	1008	300834	Electric	Nuclear Generation	56	53	66
71	CONSULTING	5600006	Consulting Professional Services Other	524000	Miscellaneous nuclear power expenses	1008	300837	Electric	Nuclear Generation	60	60	60
72	CONSULTING	5600006	Consulting Professional Services Other	528000	Maintenance supervision and engineering	1008	100623	Electric	Nuclear Generation	681	58	950
73	CONSULTING	5600006	Consulting Professional Services Other	530000	Maintenance of reactor plant equipment	1008	102921	Electric	Nuclear Generation	2,735	688	4,324
74	CONSULTING	5600006	Consulting Professional Services Other	530000	Maintenance of reactor plant equipment	1008	103078	Electric	Nuclear Generation	12,584	699	6,829
75	CONSULTING	5600006	Consulting Professional Services Other	530000	Maintenance of reactor plant equipment	1008	103082	Electric	Nuclear Generation	1,058	242	497
76	CONSULTING	5600006	Consulting Professional Services Other	531000	Maintenance of electric plant	1008	102916	Electric	Nuclear Generation	118	555	195
77	CONSULTING	5600006	Consulting Professional Services Other	531000	Maintenance of electric plant	1008	103068	Electric	Nuclear Generation	29	29	29
78	CONSULTING	5600006	Consulting Professional Services Other	532000	Maintenance of miscellaneous nuclear plant	1008	102918	Electric	Nuclear Generation	129	99	187
79	CONSULTING	5600006	Consulting Professional Services Other	532000	Maintenance of miscellaneous nuclear plant	1008	102919	Electric	Nuclear Generation	6,565	2,245	8,439
80	CONSULTING	5600006	Consulting Professional Services Other	532000	Maintenance of miscellaneous nuclear plant	1008	102923	Electric	Nuclear Generation	6,437	6,437	6,437
81	CONSULTING	5600006	Consulting Professional Services Other	535000	Operation supervision and engineering	1008	100516	Electric	Energy Supply	0	0	0
82	CONSULTING	5600006	Consulting Professional Services Other	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
83	CONSULTING	5600006	Consulting Professional Services Other	535000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
84	CONSULTING	5600006	Consulting Professional Services Other	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
85	CONSULTING	5600006	Consulting Professional Services Other	535000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
86	CONSULTING	5600006	Consulting Professional Services Other	539000	Miscellaneous hydraulic power generation expenses	1008	101916	Electric	Customer and Innovation	0	-	-
87	CONSULTING	5600006	Consulting Professional Services Other	539000	Miscellaneous hydraulic power generation expenses	1008	101956	Electric	HR and Employee Services	1	1	1
88	CONSULTING	5600006	Consulting Professional Services Other	539000	Miscellaneous hydraulic power generation expenses	1008	101958	Electric	HR and Employee Services	1	1	1
89	CONSULTING	5600006	Consulting Professional Services Other	539000	Miscellaneous hydraulic power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
90	CONSULTING	5600006	Consulting Professional Services Other	539000	Miscellaneous hydraulic power generation expenses	1008	101963	Electric	HR and Employee Services	1	1	1
91	CONSULTING	5600006	Consulting Professional Services Other	546000	Operation supervision and engineering	1008	100516	Electric	Energy Supply	5	3	5
92	CONSULTING	5600006	Consulting Professional Services Other	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	2	1	1
93	CONSULTING	5600006	Consulting Professional Services Other	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
94	CONSULTING	5600006	Consulting Professional Services Other	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	1	1	1
95	CONSULTING	5600006	Consulting Professional Services Other	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	1	1	1
96	CONSULTING	5600006	Consulting Professional Services Other	549000	Miscellaneous other power generation expenses	1008	100054	Electric	Energy Supply	20	20	20
97	CONSULTING	5600006	Consulting Professional Services Other	549000	Miscellaneous other power generation expenses	1008	100056	Electric	Energy Supply	27	27	27
98	CONSULTING	5600006	Consulting Professional Services Other	549000	Miscellaneous other power generation expenses	1008	101916	Electric	Customer and Innovation	0	-	-
99	CONSULTING	5600006	Consulting Professional Services Other	549000	Miscellaneous other power generation expenses	1008	101956	Electric	HR and Employee Services	10	10	10
100	CONSULTING	5600006	Consulting Professional Services Other	549000	Miscellaneous other power generation expenses	1008	101958	Electric	HR and Employee Services	12	12	12
101	CONSULTING	5600006	Consulting Professional Services Other	549000	Miscellaneous other power generation expenses	1008	101959	Electric	HR and Employee Services	6	6	6
102	CONSULTING	5600006	Consulting Professional Services Other	549000	Miscellaneous other power generation expenses	1008	101963	Electric	HR and Employee Services	13	13	13
103	CONSULTING	5600006	Consulting Professional Services Other	549000	Miscellaneous other power generation expenses	1008	103049	Electric	Energy Supply	20	20	20
104	CONSULTING	5600006	Consulting Professional Services Other	549000	Miscellaneous other power generation expenses	1008	103050	Electric	Energy Supply	13	13	13
105	CONSULTING	5600006	Consulting Professional Services Other	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	3	3	3
106	CONSULTING	5600006	Consulting Professional Services Other	556000	System control and load dispatching	1008	101916	Electric	Customer and Innovation	0	-	-
107	CONSULTING	5600006	Consulting Professional Services Other	556000	System control and load dispatching	1008	102009	Electric	Customer and Innovation	0	0	0
108	CONSULTING	5600006	Consulting Professional Services Other	560000	Operation supervision and engineering	1008	101235	Electric	Transmission	2	2	2
109	CONSULTING	5600006	Consulting Professional Services Other	560000	Operation supervision and engineering	1008	101322	Electric	Transmission	30	30	31
110	CONSULTING	5600006	Consulting Professional Services Other	560000	Operation supervision and engineering	1008	101328	Electric	Transmission	13	14	14
111	CONSULTING	5600006	Consulting Professional Services Other	560000	Operation supervision and engineering	1008	101329	Electric	Transmission	37	37	38
112	CONSULTING	5600006	Consulting Professional Services Other	560000	Operation supervision and engineering	1008	101332	Electric	Transmission	6	6	6

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113	CONSULTING	5600006	Consulting Professional Services Other	560000	Operation supervision and engineering	1008	101335	Electric	Transmission	0	0	0
114	CONSULTING	5600006	Consulting Professional Services Other	560000	Operation supervision and engineering	1008	101337	Electric	Transmission	50	50	51
115	CONSULTING	5600006	Consulting Professional Services Other	560000	Operation supervision and engineering	1008	101343	Electric	Transmission	17	17	17
116	CONSULTING	5600006	Consulting Professional Services Other	560000	Operation supervision and engineering	1008	101346	Electric	Transmission	1	1	1
117	CONSULTING	5600006	Consulting Professional Services Other	560000	Operation supervision and engineering	1008	101352	Electric	Transmission	7	7	7
118	CONSULTING	5600006	Consulting Professional Services Other	560000	Operation supervision and engineering	1008	101353	Electric	Transmission	266	268	271
119	CONSULTING	5600006	Consulting Professional Services Other	560000	Operation supervision and engineering	1008	101358	Electric	Transmission	2	2	2
120	CONSULTING	5600006	Consulting Professional Services Other	560000	Operation supervision and engineering	1008	102731	Electric	Transmission	35	35	35
121	CONSULTING	5600006	Consulting Professional Services Other	561200	Load dispatch-Monitor and operate transmiss system	1008	101916	Electric	Customer and Innovation	1	-	-
122	CONSULTING	5600006	Consulting Professional Services Other	561200	Load dispatch-Monitor and operate transmiss system	1008	102009	Electric	Customer and Innovation	0	0	0
123	CONSULTING	5600006	Consulting Professional Services Other	563000	Overhead line expenses	1008	101238	Electric	Transmission	55	56	56
124	CONSULTING	5600006	Consulting Professional Services Other	566000	Miscellaneous transmission expenses	1002	101956	Electric	HR and Employee Services	0	0	0
125	CONSULTING	5600006	Consulting Professional Services Other	566000	Miscellaneous transmission expenses	1002	101958	Electric	HR and Employee Services	0	0	0
126	CONSULTING	5600006	Consulting Professional Services Other	566000	Miscellaneous transmission expenses	1002	101959	Electric	HR and Employee Services	0	0	0
127	CONSULTING	5600006	Consulting Professional Services Other	566000	Miscellaneous transmission expenses	1002	101963	Electric	HR and Employee Services	0	0	0
128	CONSULTING	5600006	Consulting Professional Services Other	566000	Miscellaneous transmission expenses	1008	101235	Electric	Transmission	8	8	8
129	CONSULTING	5600006	Consulting Professional Services Other	566000	Miscellaneous transmission expenses	1008	101238	Electric	Transmission	6	6	6
130	CONSULTING	5600006	Consulting Professional Services Other	566000	Miscellaneous transmission expenses	1008	101239	Electric	Transmission	11	11	11
131	CONSULTING	5600006	Consulting Professional Services Other	566000	Miscellaneous transmission expenses	1008	101240	Electric	Transmission	3	3	3
132	CONSULTING	5600006	Consulting Professional Services Other	566000	Miscellaneous transmission expenses	1008	101505	Electric	Operations Services	36	36	36
133	CONSULTING	5600006	Consulting Professional Services Other	566000	Miscellaneous transmission expenses	1008	101956	Electric	HR and Employee Services	10	10	10
134	CONSULTING	5600006	Consulting Professional Services Other	566000	Miscellaneous transmission expenses	1008	101958	Electric	HR and Employee Services	12	12	12
135	CONSULTING	5600006	Consulting Professional Services Other	566000	Miscellaneous transmission expenses	1008	101959	Electric	HR and Employee Services	6	6	6
136	CONSULTING	5600006	Consulting Professional Services Other	566000	Miscellaneous transmission expenses	1008	101963	Electric	HR and Employee Services	13	13	13
137	CONSULTING	5600006	Consulting Professional Services Other	570000	Maintenance of station equipment	1008	102749	Electric	Transmission	13	13	13
138	CONSULTING	5600006	Consulting Professional Services Other	570000	Maintenance of station equipment	1008	300125	Electric	Transmission	211	213	215
139	CONSULTING	5600006	Consulting Professional Services Other	575100	Operation Supervision	1008	101956	Electric	HR and Employee Services	0	0	0
140	CONSULTING	5600006	Consulting Professional Services Other	575100	Operation Supervision	1008	101958	Electric	HR and Employee Services	0	0	0
141	CONSULTING	5600006	Consulting Professional Services Other	575100	Operation Supervision	1008	101959	Electric	HR and Employee Services	0	0	0
142	CONSULTING	5600006	Consulting Professional Services Other	575100	Operation Supervision	1008	101963	Electric	HR and Employee Services	0	0	0
143	CONSULTING	5600006	Consulting Professional Services Other	580000	Operation supervision and engineering	1008	101124	Electric	Distribution Operations	11	11	11
144	CONSULTING	5600006	Consulting Professional Services Other	580000	Operation supervision and engineering	1008	101126	Electric	Distribution Operations	7	7	7
145	CONSULTING	5600006	Consulting Professional Services Other	580000	Operation supervision and engineering	1008	101215	Electric	Gas Systems	4	4	4
146	CONSULTING	5600006	Consulting Professional Services Other	580000	Operation supervision and engineering	1008	101332	Electric	Transmission	1	1	1
147	CONSULTING	5600006	Consulting Professional Services Other	580000	Operation supervision and engineering	1008	101335	Electric	Transmission	0	0	0
148	CONSULTING	5600006	Consulting Professional Services Other	580000	Operation supervision and engineering	1008	101337	Electric	Transmission	6	6	6
149	CONSULTING	5600006	Consulting Professional Services Other	580000	Operation supervision and engineering	1008	302058	Electric	Distribution Operations	13	13	13
150	CONSULTING	5600006	Consulting Professional Services Other	581000	Load dispatching	1008	101916	Electric	Customer and Innovation	0	-	-
151	CONSULTING	5600006	Consulting Professional Services Other	581000	Load dispatching	1008	102009	Electric	Customer and Innovation	0	0	0
152	CONSULTING	5600006	Consulting Professional Services Other	582000	Station expenses	1008	102749	Electric	Transmission	13	13	13
153	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1002	100779	Electric	Distribution Operations	2	2	2
154	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1002	101956	Electric	HR and Employee Services	12	12	12
155	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1002	101958	Electric	HR and Employee Services	14	14	14
156	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1002	101959	Electric	HR and Employee Services	7	7	7
157	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1002	101963	Electric	HR and Employee Services	15	15	15
158	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1002	102830	Electric	Distribution Operations	3	3	3
159	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1003	101956	Electric	HR and Employee Services	1	1	1
160	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1003	101958	Electric	HR and Employee Services	1	1	1
161	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1003	101959	Electric	HR and Employee Services	1	1	1
162	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1003	101963	Electric	HR and Employee Services	1	1	1
163	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1004	101956	Electric	HR and Employee Services	1	1	1
164	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1004	101958	Electric	HR and Employee Services	1	1	1
165	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1004	101959	Electric	HR and Employee Services	1	1	1
166	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1004	101963	Electric	HR and Employee Services	1	1	1
167	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1007	101956	Electric	HR and Employee Services	0	0	0
168	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1007	101958	Electric	HR and Employee Services	0	0	0
169	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1007	101959	Electric	HR and Employee Services	0	0	0
170	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1007	101963	Electric	HR and Employee Services	0	0	0

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171	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1008	100831	Electric	Distribution Operations	2	2	2
172	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1008	101916	Electric	Customer and Innovation	2	-	-
173	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1008	101956	Electric	HR and Employee Services	21	21	21
174	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1008	101958	Electric	HR and Employee Services	24	24	24
175	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1008	101959	Electric	HR and Employee Services	12	12	12
176	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1008	101963	Electric	HR and Employee Services	26	26	26
177	CONSULTING	5600006	Consulting Professional Services Other	593000	Maintenance of overhead lines	1002	102830	Electric	Distribution Operations	1	1	1
178	CONSULTING	5600006	Consulting Professional Services Other	735000	Miscellaneous production expenses	1010	101956	Gas	HR and Employee Services	0	0	0
179	CONSULTING	5600006	Consulting Professional Services Other	735000	Miscellaneous production expenses	1010	101958	Gas	HR and Employee Services	0	0	0
180	CONSULTING	5600006	Consulting Professional Services Other	735000	Miscellaneous production expenses	1010	101959	Gas	HR and Employee Services	0	0	0
181	CONSULTING	5600006	Consulting Professional Services Other	735000	Miscellaneous production expenses	1010	101963	Gas	HR and Employee Services	0	0	0
182	CONSULTING	5600006	Consulting Professional Services Other	759000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
183	CONSULTING	5600006	Consulting Professional Services Other	759000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
184	CONSULTING	5600006	Consulting Professional Services Other	759000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
185	CONSULTING	5600006	Consulting Professional Services Other	759000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
186	CONSULTING	5600006	Consulting Professional Services Other	813000	Other gas supply expenses	1012	101956	Gas	HR and Employee Services	0	0	0
187	CONSULTING	5600006	Consulting Professional Services Other	813000	Other gas supply expenses	1012	101958	Gas	HR and Employee Services	0	0	0
188	CONSULTING	5600006	Consulting Professional Services Other	813000	Other gas supply expenses	1012	101959	Gas	HR and Employee Services	0	0	0
189	CONSULTING	5600006	Consulting Professional Services Other	813000	Other gas supply expenses	1012	101963	Gas	HR and Employee Services	0	0	0
190	CONSULTING	5600006	Consulting Professional Services Other	841000	Operation labor and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
191	CONSULTING	5600006	Consulting Professional Services Other	841000	Operation labor and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
192	CONSULTING	5600006	Consulting Professional Services Other	841000	Operation labor and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
193	CONSULTING	5600006	Consulting Professional Services Other	841000	Operation labor and expenses	1009	101963	Gas	HR and Employee Services	0	0	0
194	CONSULTING	5600006	Consulting Professional Services Other	841000	Operation labor and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
195	CONSULTING	5600006	Consulting Professional Services Other	841000	Operation labor and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
196	CONSULTING	5600006	Consulting Professional Services Other	841000	Operation labor and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
197	CONSULTING	5600006	Consulting Professional Services Other	841000	Operation labor and expenses	1012	101963	Gas	HR and Employee Services	0	0	0
198	CONSULTING	5600006	Consulting Professional Services Other	846200	Other expenses	1009	101956	Gas	HR and Employee Services	1	1	1
199	CONSULTING	5600006	Consulting Professional Services Other	846200	Other expenses	1009	101958	Gas	HR and Employee Services	1	1	1
200	CONSULTING	5600006	Consulting Professional Services Other	846200	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
201	CONSULTING	5600006	Consulting Professional Services Other	846200	Other expenses	1009	101963	Gas	HR and Employee Services	1	1	1
202	CONSULTING	5600006	Consulting Professional Services Other	850000	Operation supervision and engineering	1012	101197	Gas	Gas Systems	(13)	(13)	(13)
203	CONSULTING	5600006	Consulting Professional Services Other	850000	Operation supervision and engineering	1012	101202	Gas	Gas Systems	31	31	31
204	CONSULTING	5600006	Consulting Professional Services Other	850000	Operation supervision and engineering	1012	101206	Gas	Gas Systems	0	0	0
205	CONSULTING	5600006	Consulting Professional Services Other	850000	Operation supervision and engineering	1012	101207	Gas	Gas Systems	0	0	0
206	CONSULTING	5600006	Consulting Professional Services Other	850000	Operation supervision and engineering	1012	101208	Gas	Gas Systems	1	1	1
207	CONSULTING	5600006	Consulting Professional Services Other	850000	Operation supervision and engineering	1012	101209	Gas	Gas Systems	1	1	1
208	CONSULTING	5600006	Consulting Professional Services Other	850000	Operation supervision and engineering	1012	101211	Gas	Gas Systems	0	0	0
209	CONSULTING	5600006	Consulting Professional Services Other	850000	Operation supervision and engineering	1012	101215	Gas	Gas Systems	4	4	4
210	CONSULTING	5600006	Consulting Professional Services Other	851000	System control and load dispatching	1012	101916	Gas	Customer and Innovation	0	-	-
211	CONSULTING	5600006	Consulting Professional Services Other	859000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
212	CONSULTING	5600006	Consulting Professional Services Other	859000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
213	CONSULTING	5600006	Consulting Professional Services Other	859000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
214	CONSULTING	5600006	Consulting Professional Services Other	859000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
215	CONSULTING	5600006	Consulting Professional Services Other	859000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
216	CONSULTING	5600006	Consulting Professional Services Other	859000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
217	CONSULTING	5600006	Consulting Professional Services Other	859000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
218	CONSULTING	5600006	Consulting Professional Services Other	859000	Other expenses	1012	101963	Gas	HR and Employee Services	0	0	0
219	CONSULTING	5600006	Consulting Professional Services Other	866000	Maintenance of communication equipment	1012	101916	Gas	Customer and Innovation	0	-	-
220	CONSULTING	5600006	Consulting Professional Services Other	870000	Operation supervision and engineering	1012	101197	Gas	Gas Systems	(87)	(87)	(87)
221	CONSULTING	5600006	Consulting Professional Services Other	870000	Operation supervision and engineering	1012	101206	Gas	Gas Systems	1	1	1
222	CONSULTING	5600006	Consulting Professional Services Other	870000	Operation supervision and engineering	1012	101207	Gas	Gas Systems	1	1	1
223	CONSULTING	5600006	Consulting Professional Services Other	870000	Operation supervision and engineering	1012	101208	Gas	Gas Systems	7	7	7
224	CONSULTING	5600006	Consulting Professional Services Other	870000	Operation supervision and engineering	1012	101209	Gas	Gas Systems	9	9	9
225	CONSULTING	5600006	Consulting Professional Services Other	870000	Operation supervision and engineering	1012	101211	Gas	Gas Systems	0	0	0
226	CONSULTING	5600006	Consulting Professional Services Other	870000	Operation supervision and engineering	1012	101215	Gas	Gas Systems	5	5	5
227	CONSULTING	5600006	Consulting Professional Services Other	871000	Distribution load dispatching	1012	101217	Gas	Gas Systems	4	4	4
228	CONSULTING	5600006	Consulting Professional Services Other	871000	Distribution load dispatching	1012	101916	Gas	Customer and Innovation	1	-	-

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229	CONSULTING	5600006	Consulting Professional Services Other	880000	Other expenses	1009	101956	Gas	HR and Employee Services	6	6	6
230	CONSULTING	5600006	Consulting Professional Services Other	880000	Other expenses	1009	101958	Gas	HR and Employee Services	8	8	8
231	CONSULTING	5600006	Consulting Professional Services Other	880000	Other expenses	1009	101959	Gas	HR and Employee Services	4	4	4
232	CONSULTING	5600006	Consulting Professional Services Other	880000	Other expenses	1009	101963	Gas	HR and Employee Services	8	8	8
233	CONSULTING	5600006	Consulting Professional Services Other	880000	Other expenses	1010	101956	Gas	HR and Employee Services	1	1	1
234	CONSULTING	5600006	Consulting Professional Services Other	880000	Other expenses	1010	101958	Gas	HR and Employee Services	1	1	1
235	CONSULTING	5600006	Consulting Professional Services Other	880000	Other expenses	1010	101959	Gas	HR and Employee Services	1	1	1
236	CONSULTING	5600006	Consulting Professional Services Other	880000	Other expenses	1010	101963	Gas	HR and Employee Services	1	1	1
237	CONSULTING	5600006	Consulting Professional Services Other	880000	Other expenses	1011	101956	Gas	HR and Employee Services	0	0	0
238	CONSULTING	5600006	Consulting Professional Services Other	880000	Other expenses	1011	101958	Gas	HR and Employee Services	0	0	0
239	CONSULTING	5600006	Consulting Professional Services Other	880000	Other expenses	1011	101959	Gas	HR and Employee Services	0	0	0
240	CONSULTING	5600006	Consulting Professional Services Other	880000	Other expenses	1011	101963	Gas	HR and Employee Services	0	0	0
241	CONSULTING	5600006	Consulting Professional Services Other	880000	Other expenses	1012	101214	Gas	Gas Systems	0	0	0
242	CONSULTING	5600006	Consulting Professional Services Other	880000	Other expenses	1012	101217	Gas	Gas Systems	4	4	4
243	CONSULTING	5600006	Consulting Professional Services Other	880000	Other expenses	1012	101916	Gas	Customer and Innovation	1	-	-
244	CONSULTING	5600006	Consulting Professional Services Other	880000	Other expenses	1012	101956	Gas	HR and Employee Services	7	7	7
245	CONSULTING	5600006	Consulting Professional Services Other	880000	Other expenses	1012	101958	Gas	HR and Employee Services	9	9	9
246	CONSULTING	5600006	Consulting Professional Services Other	880000	Other expenses	1012	101959	Gas	HR and Employee Services	4	4	4
247	CONSULTING	5600006	Consulting Professional Services Other	880000	Other expenses	1012	101963	Gas	HR and Employee Services	9	9	9
248	CONSULTING	5600006	Consulting Professional Services Other	892000	Maintenance of services	1011	100836	Gas	Gas Systems	2	2	2
249	CONSULTING	5600006	Consulting Professional Services Other	901000	Supervision	1016	101920	Electric	Customer and Innovation	3	3	3
250	CONSULTING	5600006	Consulting Professional Services Other	901000	Supervision	1016	101920	Gas	Customer and Innovation	1	1	1
251	CONSULTING	5600006	Consulting Professional Services Other	902000	Meter reading expenses	1016	101916	Electric	Customer and Innovation	1	-	-
252	CONSULTING	5600006	Consulting Professional Services Other	902000	Meter reading expenses	1016	101916	Gas	Customer and Innovation	0	-	-
253	CONSULTING	5600006	Consulting Professional Services Other	902000	Meter reading expenses	1016	102011	Electric	Customer and Innovation	56	56	56
254	CONSULTING	5600006	Consulting Professional Services Other	902000	Meter reading expenses	1016	102011	Gas	Customer and Innovation	14	14	14
255	CONSULTING	5600006	Consulting Professional Services Other	903000	Customer records and collection expenses	1016	101916	Electric	Customer and Innovation	1	-	-
256	CONSULTING	5600006	Consulting Professional Services Other	903000	Customer records and collection expenses	1016	101916	Gas	Customer and Innovation	0	-	-
257	CONSULTING	5600006	Consulting Professional Services Other	903000	Customer records and collection expenses	1016	102031	Electric	Customer and Innovation	1,676	3,228	21
258	CONSULTING	5600006	Consulting Professional Services Other	903000	Customer records and collection expenses	1016	102031	Gas	Customer and Innovation	428	825	5
259	CONSULTING	5600006	Consulting Professional Services Other	903000	Customer records and collection expenses	1016	103027	Electric	Customer and Innovation	205	-	-
260	CONSULTING	5600006	Consulting Professional Services Other	903000	Customer records and collection expenses	1016	103027	Gas	Customer and Innovation	52	-	-
261	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1002	101956	Electric	HR and Employee Services	0	0	0
262	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1002	101958	Electric	HR and Employee Services	0	0	0
263	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1002	101959	Electric	HR and Employee Services	0	0	0
264	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1002	101963	Electric	HR and Employee Services	0	0	0
265	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1003	101956	Electric	HR and Employee Services	0	0	0
266	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1003	101958	Electric	HR and Employee Services	0	0	0
267	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1003	101959	Electric	HR and Employee Services	0	0	0
268	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1003	101963	Electric	HR and Employee Services	0	0	0
269	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1004	101956	Electric	HR and Employee Services	0	0	0
270	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1004	101958	Electric	HR and Employee Services	0	0	0
271	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1004	101959	Electric	HR and Employee Services	0	0	0
272	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1004	101963	Electric	HR and Employee Services	0	0	0
273	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1009	101956	Gas	HR and Employee Services	0	0	0
274	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1009	101958	Gas	HR and Employee Services	0	0	0
275	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1009	101959	Gas	HR and Employee Services	0	0	0
276	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1009	101963	Gas	HR and Employee Services	0	0	0
277	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1010	101956	Gas	HR and Employee Services	0	0	0
278	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1010	101958	Gas	HR and Employee Services	0	0	0
279	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1010	101959	Gas	HR and Employee Services	0	0	0
280	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1010	101963	Gas	HR and Employee Services	0	0	0
281	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1013	101956	Electric	HR and Employee Services	0	0	0
282	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1013	101956	Gas	HR and Employee Services	0	0	0
283	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1013	101958	Electric	HR and Employee Services	0	0	0
284	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1013	101958	Gas	HR and Employee Services	0	0	0
285	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1013	101959	Electric	HR and Employee Services	0	0	0
286	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1013	101959	Gas	HR and Employee Services	0	0	0

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(In 000s $)

287	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1013	101963	Electric	HR and Employee Services	0	0	0
288	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1013	101963	Gas	HR and Employee Services	0	0	0
289	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1014	101956	Electric	HR and Employee Services	0	0	0
290	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1014	101956	Gas	HR and Employee Services	0	0	0
291	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1014	101958	Electric	HR and Employee Services	0	0	0
292	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1014	101958	Gas	HR and Employee Services	0	0	0
293	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1014	101959	Electric	HR and Employee Services	0	0	0
294	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1014	101959	Gas	HR and Employee Services	0	0	0
295	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1014	101963	Electric	HR and Employee Services	0	0	0
296	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1014	101963	Gas	HR and Employee Services	0	0	0
297	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1016	101956	Electric	HR and Employee Services	1	1	1
298	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1016	101956	Gas	HR and Employee Services	0	0	0
299	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1016	101958	Electric	HR and Employee Services	1	1	1
300	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1016	101958	Gas	HR and Employee Services	0	0	0
301	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1016	101959	Electric	HR and Employee Services	0	0	0
302	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1016	101959	Gas	HR and Employee Services	0	0	0
303	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1016	101963	Electric	HR and Employee Services	1	1	1
304	CONSULTING	5600006	Consulting Professional Services Other	905000	Miscellaneous customer accounts expenses	1016	101963	Gas	HR and Employee Services	0	0	0
305	CONSULTING	5600006	Consulting Professional Services Other	908000	Customer assistance expenses	1002	103098	Electric	Customer and Innovation	204	204	204
306	CONSULTING	5600006	Consulting Professional Services Other	908000	Customer assistance expenses	1004	101902	Electric	Customer and Innovation	2	2	2
307	CONSULTING	5600006	Consulting Professional Services Other	908000	Customer assistance expenses	1008	101915	Electric	Customer and Innovation	121	121	121
308	CONSULTING	5600006	Consulting Professional Services Other	908000	Customer assistance expenses	1016	101902	Electric	Customer and Innovation	0	0	0
309	CONSULTING	5600006	Consulting Professional Services Other	908000	Customer assistance expenses	1016	101902	Gas	Customer and Innovation	0	0	0
310	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1002	101908	Electric	Customer and Innovation	137	137	137
311	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1002	101956	Electric	HR and Employee Services	0	0	0
312	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1002	101958	Electric	HR and Employee Services	0	0	0
313	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1002	101959	Electric	HR and Employee Services	0	0	0
314	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1002	101963	Electric	HR and Employee Services	0	0	0
315	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1003	101956	Electric	HR and Employee Services	0	0	0
316	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1003	101958	Electric	HR and Employee Services	0	0	0
317	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1003	101959	Electric	HR and Employee Services	0	0	0
318	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1003	101963	Electric	HR and Employee Services	0	0	0
319	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1004	101956	Electric	HR and Employee Services	0	0	0
320	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1004	101958	Electric	HR and Employee Services	0	0	0
321	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1004	101959	Electric	HR and Employee Services	0	0	0
322	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1004	101963	Electric	HR and Employee Services	0	0	0
323	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1008	101956	Electric	HR and Employee Services	0	0	0
324	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1008	101958	Electric	HR and Employee Services	0	0	0
325	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1008	101959	Electric	HR and Employee Services	0	0	0
326	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1008	101963	Electric	HR and Employee Services	0	0	0
327	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1010	101956	Gas	HR and Employee Services	0	0	0
328	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1010	101958	Gas	HR and Employee Services	0	0	0
329	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1010	101959	Gas	HR and Employee Services	0	0	0
330	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1010	101963	Gas	HR and Employee Services	0	0	0
331	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1011	101956	Gas	HR and Employee Services	0	0	0
332	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1011	101958	Gas	HR and Employee Services	0	0	0
333	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1011	101959	Gas	HR and Employee Services	0	0	0
334	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1011	101963	Gas	HR and Employee Services	0	0	0
335	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1016	101956	Electric	HR and Employee Services	1	1	1
336	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1016	101956	Gas	HR and Employee Services	0	0	0
337	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1016	101958	Electric	HR and Employee Services	1	1	1
338	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1016	101958	Gas	HR and Employee Services	0	0	0
339	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1016	101959	Electric	HR and Employee Services	0	0	0
340	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1016	101959	Gas	HR and Employee Services	0	0	0
341	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1016	101963	Electric	HR and Employee Services	1	1	1
342	CONSULTING	5600006	Consulting Professional Services Other	910000	Miscell customer service and informational expense	1016	101963	Gas	HR and Employee Services	0	0	0
343	CONSULTING	5600006	Consulting Professional Services Other	916000	Miscellanous Sales Expense	1002	101956	Electric	HR and Employee Services	0	0	0
344	CONSULTING	5600006	Consulting Professional Services Other	916000	Miscellanous Sales Expense	1002	101958	Electric	HR and Employee Services	1	1	1

345	CONSULTING	5600006	Consulting Professional Services Other	916000	Miscellanous Sales Expense	1002	101959	Electric	HR and Employee Services	0	0	0
346	CONSULTING	5600006	Consulting Professional Services Other	916000	Miscellanous Sales Expense	1002	101963	Electric	HR and Employee Services	1	1	1
347	CONSULTING	5600006	Consulting Professional Services Other	916000	Miscellanous Sales Expense	1008	101956	Electric	HR and Employee Services	0	0	0
348	CONSULTING	5600006	Consulting Professional Services Other	916000	Miscellanous Sales Expense	1008	101958	Electric	HR and Employee Services	0	0	0
349	CONSULTING	5600006	Consulting Professional Services Other	916000	Miscellanous Sales Expense	1008	101959	Electric	HR and Employee Services	0	0	0
350	CONSULTING	5600006	Consulting Professional Services Other	916000	Miscellanous Sales Expense	1008	101963	Electric	HR and Employee Services	0	0	0
351	CONSULTING	5600006	Consulting Professional Services Other	916000	Miscellanous Sales Expense	1009	101956	Gas	HR and Employee Services	0	0	0
352	CONSULTING	5600006	Consulting Professional Services Other	916000	Miscellanous Sales Expense	1009	101958	Gas	HR and Employee Services	0	0	0
353	CONSULTING	5600006	Consulting Professional Services Other	916000	Miscellanous Sales Expense	1009	101959	Gas	HR and Employee Services	0	0	0
354	CONSULTING	5600006	Consulting Professional Services Other	916000	Miscellanous Sales Expense	1009	101963	Gas	HR and Employee Services	0	0	0
355	CONSULTING	5600006	Consulting Professional Services Other	916000	Miscellanous Sales Expense	1016	101956	Electric	HR and Employee Services	0	0	0
356	CONSULTING	5600006	Consulting Professional Services Other	916000	Miscellanous Sales Expense	1016	101956	Gas	HR and Employee Services	0	0	0
357	CONSULTING	5600006	Consulting Professional Services Other	916000	Miscellanous Sales Expense	1016	101958	Electric	HR and Employee Services	0	0	0
358	CONSULTING	5600006	Consulting Professional Services Other	916000	Miscellanous Sales Expense	1016	101958	Gas	HR and Employee Services	0	0	0
359	CONSULTING	5600006	Consulting Professional Services Other	916000	Miscellanous Sales Expense	1016	101959	Electric	HR and Employee Services	0	0	0
360	CONSULTING	5600006	Consulting Professional Services Other	916000	Miscellanous Sales Expense	1016	101959	Gas	HR and Employee Services	0	0	0
361	CONSULTING	5600006	Consulting Professional Services Other	916000	Miscellanous Sales Expense	1016	101963	Electric	HR and Employee Services	0	0	0
362	CONSULTING	5600006	Consulting Professional Services Other	916000	Miscellanous Sales Expense	1016	101963	Gas	HR and Employee Services	0	0	0
363	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1002	101956	Electric	HR and Employee Services	2	2	2
364	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1002	101958	Electric	HR and Employee Services	2	2	2
365	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1002	101959	Electric	HR and Employee Services	1	1	1
366	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1002	101963	Electric	HR and Employee Services	2	2	2
367	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1003	101956	Electric	HR and Employee Services	0	0	0
368	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1003	101958	Electric	HR and Employee Services	0	0	0
369	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1003	101959	Electric	HR and Employee Services	0	0	0
370	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1003	101963	Electric	HR and Employee Services	0	0	0
371	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1004	101956	Electric	HR and Employee Services	0	0	0
372	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1004	101958	Electric	HR and Employee Services	0	0	0
373	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1004	101959	Electric	HR and Employee Services	0	0	0
374	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1004	101963	Electric	HR and Employee Services	0	0	0
375	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1004	102343	Electric	Group President - Utility	5	5	5
376	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1008	100516	Electric	Energy Supply	35	251	36
377	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1008	101956	Electric	HR and Employee Services	4	4	4
378	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1008	101958	Electric	HR and Employee Services	5	5	5
379	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1008	101959	Electric	HR and Employee Services	2	2	2
380	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1008	101963	Electric	HR and Employee Services	5	5	5
381	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1008	102062	Electric	HR and Employee Services	0	0	0
382	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1009	101956	Gas	HR and Employee Services	0	0	0
383	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1009	101958	Gas	HR and Employee Services	0	0	0
384	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1009	101959	Gas	HR and Employee Services	0	0	0
385	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1009	101963	Gas	HR and Employee Services	0	0	0
386	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1010	101956	Gas	HR and Employee Services	0	0	0
387	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1010	101958	Gas	HR and Employee Services	0	0	0
388	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1010	101959	Gas	HR and Employee Services	0	0	0
389	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1010	101963	Gas	HR and Employee Services	0	0	0
390	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1012	101956	Gas	HR and Employee Services	0	0	0
391	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1012	101958	Gas	HR and Employee Services	0	0	0
392	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1012	101959	Gas	HR and Employee Services	0	0	0
393	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1012	101963	Gas	HR and Employee Services	0	0	0
394	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1013	101956	Electric	HR and Employee Services	1	1	1
395	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1013	101956	Gas	HR and Employee Services	0	0	0
396	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1013	101958	Electric	HR and Employee Services	1	1	1
397	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1013	101958	Gas	HR and Employee Services	0	0	0
398	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1013	101959	Electric	HR and Employee Services	0	0	0
399	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1013	101959	Gas	HR and Employee Services	0	0	0
400	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1013	101963	Electric	HR and Employee Services	1	1	1
401	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1013	101963	Gas	HR and Employee Services	0	0	0
402	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1013	102333	Electric	Group President - Utility	117	117	117

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403	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1013	102333	Gas	Group President - Utility	8	8	8
404	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1013	102346	Electric	Group President - Utility	94	-	-
405	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1013	102346	Gas	Group President - Utility	6	-	-
406	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1014	101956	Electric	HR and Employee Services	0	0	0
407	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1014	101956	Gas	HR and Employee Services	0	0	0
408	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1014	101958	Electric	HR and Employee Services	0	0	0
409	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1014	101958	Gas	HR and Employee Services	0	0	0
410	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1014	101959	Electric	HR and Employee Services	0	0	0
411	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1014	101959	Gas	HR and Employee Services	0	0	0
412	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1014	101963	Electric	HR and Employee Services	0	0	0
413	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1014	101963	Gas	HR and Employee Services	0	0	0
414	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1014	102340	Electric	Group President - Utility	16	-	16
415	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1014	102340	Gas	Group President - Utility	1	-	1
416	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	100517	Electric	Energy Supply	1	-	-
417	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	100517	Gas	Energy Supply	0	-	-
418	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	100523	Electric	Energy Supply	0	0	15
419	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	100523	Gas	Energy Supply	0	0	1
420	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101896	Electric	Strategy Plng and Ext Affairs	152	152	152
421	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101896	Gas	Strategy Plng and Ext Affairs	10	10	10
422	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101898	Electric	Customer and Innovation	62	63	64
423	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101898	Gas	Customer and Innovation	4	4	4
424	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101900	Electric	Customer and Innovation	16	16	16
425	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101900	Gas	Customer and Innovation	1	1	1
426	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101903	Electric	Customer and Innovation	349	349	349
427	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101903	Gas	Customer and Innovation	24	24	24
428	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101910	Electric	Customer and Innovation	87	87	87
429	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101910	Gas	Customer and Innovation	6	6	6
430	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101913	Electric	Customer and Innovation	16	16	16
431	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101913	Gas	Customer and Innovation	1	1	1
432	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101914	Electric	Customer and Innovation	67	67	67
433	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101914	Gas	Customer and Innovation	5	5	5
434	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101916	Electric	Customer and Innovation	8	-	-
435	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101916	Gas	Customer and Innovation	1	-	-
436	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101956	Electric	HR and Employee Services	3	3	3
437	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101956	Gas	HR and Employee Services	0	0	0
438	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101958	Electric	HR and Employee Services	4	4	4
439	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101958	Gas	HR and Employee Services	0	0	0
440	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101959	Electric	HR and Employee Services	2	2	2
441	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101959	Gas	HR and Employee Services	0	0	0
442	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101963	Electric	HR and Employee Services	4	4	4
443	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101963	Gas	HR and Employee Services	0	0	0
444	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101986	Electric	Customer and Innovation	17	17	17
445	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101986	Gas	Customer and Innovation	1	1	1
446	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101989	Electric	Customer and Innovation	312	312	312
447	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101989	Gas	Customer and Innovation	21	21	21
448	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101996	Electric	HR and Employee Services	4	4	4
449	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101996	Gas	HR and Employee Services	0	0	0
450	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101999	Electric	Customer and Innovation	24	24	24
451	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101999	Gas	Customer and Innovation	2	2	2
452	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102007	Electric	Customer and Innovation	157	157	157
453	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102007	Gas	Customer and Innovation	11	11	11
454	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102009	Electric	Customer and Innovation	157	138	138
455	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102009	Gas	Customer and Innovation	11	9	9
456	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102015	Electric	Customer and Innovation	59	844	853
457	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102015	Gas	Customer and Innovation	4	57	58
458	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102025	Electric	Customer and Innovation	17	10	9
459	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102025	Gas	Customer and Innovation	1	1	1
460	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102029	Electric	Customer and Innovation	73	73	73

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461	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102029	Gas	Customer and Innovation	5	5	5
462	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102031	Electric	Customer and Innovation	986	1,746	33
463	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102031	Gas	Customer and Innovation	67	119	2
464	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102041	Electric	HR and Employee Services	68	69	69
465	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102041	Gas	HR and Employee Services	5	5	5
466	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102047	Electric	HR and Employee Services	170	172	173
467	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102047	Gas	HR and Employee Services	12	12	12
468	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102048	Electric	HR and Employee Services	7	7	7
469	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102048	Gas	HR and Employee Services	0	0	0
470	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102056	Electric	HR and Employee Services	2	2	2
471	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102056	Gas	HR and Employee Services	0	0	0
472	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102058	Electric	HR and Employee Services	2	2	2
473	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102058	Gas	HR and Employee Services	0	0	0
474	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102060	Electric	HR and Employee Services	7	7	7
475	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102060	Gas	HR and Employee Services	0	0	0
476	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102062	Electric	HR and Employee Services	0	0	0
477	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102062	Gas	HR and Employee Services	0	0	0
478	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102065	Electric	HR and Employee Services	88	89	90
479	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102065	Gas	HR and Employee Services	6	6	6
480	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102071	Electric	Customer and Innovation	11	-	-
481	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102071	Gas	Customer and Innovation	1	-	-
482	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102076	Electric	General Counsel	53	53	53
483	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102076	Gas	General Counsel	4	4	4
484	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102077	Electric	Risk Management	48	49	49
485	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102077	Gas	Risk Management	3	3	3
486	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102079	Electric	Strategy Plng and Ext Affairs	50	50	50
487	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102079	Gas	Strategy Plng and Ext Affairs	3	3	3
488	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102083	Electric	Customer and Innovation	156	156	156
489	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102083	Gas	Customer and Innovation	11	11	11
490	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102085	Electric	HR and Employee Services	11	12	12
491	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102085	Gas	HR and Employee Services	1	1	1
492	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102091	Electric	Customer and Innovation	149	-	-
493	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102091	Gas	Customer and Innovation	10	-	-
494	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102278	Electric	Risk Management	21	21	21
495	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102278	Gas	Risk Management	1	1	1
496	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102279	Electric	Risk Management	8	8	8
497	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102279	Gas	Risk Management	1	1	1
498	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102282	Electric	Financial Operations	2	2	2
499	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102282	Gas	Financial Operations	0	0	0
500	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102309	Electric	Financial Operations	3	3	3
501	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102309	Gas	Financial Operations	0	0	0
502	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102313	Electric	Financial Operations	596	602	608
503	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102313	Gas	Financial Operations	40	41	41
504	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102329	Electric	Group President - Utility	214	214	214
505	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102329	Gas	Group President - Utility	14	14	14
506	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102338	Electric	Group President - Utility	6	6	6
507	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102338	Gas	Group President - Utility	0	0	0
508	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102339	Electric	Group President - Utility	201	201	201
509	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102339	Gas	Group President - Utility	14	14	14
510	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102351	Electric	Group President - Utility	70	70	70
511	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102351	Gas	Group President - Utility	5	5	5
512	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102416	Electric	Group President - Utility	37	37	37
513	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102416	Gas	Group President - Utility	2	2	2
514	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102456	Electric	Strategy Plng and Ext Affairs	18	18	18
515	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102456	Gas	Strategy Plng and Ext Affairs	1	1	1
516	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102628	Electric	HR and Employee Services	6	6	6
517	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102628	Gas	HR and Employee Services	0	0	0
518	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102629	Electric	Strategy Plng and Ext Affairs	175	175	175

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519	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102629	Gas	Strategy Plng and Ext Affairs	12	12	12
520	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102641	Electric	Chairman and CEO	147	147	147
521	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102641	Gas	Chairman and CEO	10	10	10
522	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102741	Electric	HR and Employee Services	18	19	19
523	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102741	Gas	HR and Employee Services	1	1	1
524	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102812	Electric	Customer and Innovation	51	-	-
525	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102812	Gas	Customer and Innovation	3	-	-
526	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102887	Electric	Operations Services	8	8	8
527	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102887	Gas	Operations Services	1	1	1
528	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	103013	Electric	Customer and Innovation	94	94	94
529	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	103013	Gas	Customer and Innovation	6	6	6
530	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	103028	Electric	Customer and Innovation	47	-	-
531	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	103028	Gas	Customer and Innovation	3	-	-
532	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	103031	Electric	Customer and Innovation	40	40	40
533	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	103031	Gas	Customer and Innovation	3	3	3
534	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	103033	Electric	Customer and Innovation	332	332	332
535	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	103033	Gas	Customer and Innovation	23	23	23
536	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	103034	Electric	HR and Employee Services	17	17	17
537	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	103034	Gas	HR and Employee Services	1	1	1
538	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	103064	Electric	Customer and Innovation	153	160	161
539	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	103064	Gas	Customer and Innovation	10	11	11
540	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	103065	Electric	Customer and Innovation	378	396	396
541	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	103065	Gas	Customer and Innovation	26	27	27
542	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	103096	Electric	Customer and Innovation	78	78	78
543	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	103096	Gas	Customer and Innovation	5	5	5
544	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	103102	Electric	HR and Employee Services	9	9	9
545	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	103102	Gas	HR and Employee Services	1	1	1
546	CONSULTING	5600006	Consulting Professional Services Other	930200	Miscellaneous general expenses	1016	102641	Electric	Chairman and CEO	177	87	88
547	CONSULTING	5600006	Consulting Professional Services Other	930200	Miscellaneous general expenses	1016	102641	Gas	Chairman and CEO	12	6	6
548	CONSULTING	5600016	Consulting Professional Eng and Design	557000	Other expenses	1008	102862	Electric	Operations Services	1	1	1
549	CONSULTING	5600016	Consulting Professional Eng and Design	560000	Operation supervision and engineering	1008	101336	Electric	Transmission	3	3	3
550	CONSULTING	5600021	Consulting Professional Services Legal	524000	Miscellaneous nuclear power expenses	1008	102450	Electric	General Counsel	346	346	346
551	CONSULTING	5600021	Consulting Professional Services Legal	557000	Other expenses	1008	102450	Electric	General Counsel	127	127	127
552	CONSULTING	5600021	Consulting Professional Services Legal	566000	Miscellaneous transmission expenses	1008	102450	Electric	General Counsel	173	173	173
553	CONSULTING	5600021	Consulting Professional Services Legal	813000	Other gas supply expenses	1012	102450	Gas	General Counsel	75	75	75
554	CONSULTING	5600021	Consulting Professional Services Legal	923000	Outside services employed	1008	102450	Electric	General Counsel	743	743	743
555	CONSULTING	5600021	Consulting Professional Services Legal	923000	Outside services employed	1012	102450	Gas	General Counsel	82	82	82
556	CONSULTING	5600021	Consulting Professional Services Legal	923000	Outside services employed	1016	102450	Electric	General Counsel	961	961	961
557	CONSULTING	5600021	Consulting Professional Services Legal	923000	Outside services employed	1016	102450	Gas	General Counsel	65	65	65
558	CONSULTING	5600026	Consulting Professional Svcs Accounting	923000	Outside services employed	1008	102293	Electric	Risk Management	120	121	123
559	CONSULTING	5600026	Consulting Professional Svcs Accounting	923000	Outside services employed	1012	102293	Gas	Risk Management	32	33	33
560	CONSULTING	5600026	Consulting Professional Svcs Accounting	923000	Outside services employed	1016	102293	Electric	Risk Management	60	61	62
561	CONSULTING	5600026	Consulting Professional Svcs Accounting	923000	Outside services employed	1016	102293	Gas	Risk Management	4	4	4
562	CONSULTING	5600026	Consulting Professional Svcs Accounting	923000	Outside services employed	1016	102299	Electric	Financial Operations	21	21	21
563	CONSULTING	5600026	Consulting Professional Svcs Accounting	923000	Outside services employed	1016	102299	Gas	Financial Operations	1	1	1
564	CONSULTING	5600026	Consulting Professional Svcs Accounting	923000	Outside services employed	1016	102305	Electric	Financial Operations	1,705	1,722	1,740
565	CONSULTING	5600026	Consulting Professional Svcs Accounting	923000	Outside services employed	1016	102305	Gas	Financial Operations	116	117	118
566	CONSULTING	5600026	Consulting Professional Svcs Accounting	923000	Outside services employed	1016	102308	Electric	Financial Operations	559	565	570
567	CONSULTING	5600026	Consulting Professional Svcs Accounting	923000	Outside services employed	1016	102308	Gas	Financial Operations	38	38	39
568	CONSULTING	5600031	Consulting Legal Regulatory	923000	Outside services employed	1016	102450	Electric	General Counsel	50	50	50
569	CONSULTING	5600031	Consulting Legal Regulatory	923000	Outside services employed	1016	102450	Gas	General Counsel	3	3	3
570	CONSULTING	5600031	Consulting Legal Regulatory	928000	Regulatory commission expenses	1002	102450	Electric	General Counsel	51	51	51
571	CONTR_LABR	5600001	Contract Labor	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Customer and Innovation	360	360	360
572	CONTR_LABR	5600001	Contract Labor	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	8	8	8
573	CONTR_LABR	5600001	Contract Labor	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	2	2	2
574	CONTR_LABR	5600001	Contract Labor	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	4	4	4
575	CONTR_LABR	5600001	Contract Labor	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	3	3	3
576	CONTR_LABR	5600001	Contract Labor	506000	Miscellaneous steam power expenses	1008	100550	Electric	Energy Supply	0	-	-

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577	CONTR_LABR	5600001	Contract Labor	506000	Miscellaneous steam power expenses	1008	100551	Electric	HR and Employee Services	27	27	27
578	CONTR_LABR	5600001	Contract Labor	506000	Miscellaneous steam power expenses	1008	100562	Electric	Energy Supply	25	20	10
579	CONTR_LABR	5600001	Contract Labor	510000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	5	3	3
580	CONTR_LABR	5600001	Contract Labor	510000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	11	7	7
581	CONTR_LABR	5600001	Contract Labor	510000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	1	1	1
582	CONTR_LABR	5600001	Contract Labor	510000	Maintenance supervision and engineering	1008	102798	Electric	Energy Supply	-	945	-
583	CONTR_LABR	5600001	Contract Labor	512000	Maintenance of boiler plant	1008	102787	Electric	Energy Supply	132	132	132
584	CONTR_LABR	5600001	Contract Labor	512000	Maintenance of boiler plant	1008	102791	Electric	Energy Supply	103	-	-
585	CONTR_LABR	5600001	Contract Labor	512000	Maintenance of boiler plant	1008	102798	Electric	Energy Supply	1,971	-	-
586	CONTR_LABR	5600001	Contract Labor	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	18	17	17
587	CONTR_LABR	5600001	Contract Labor	512000	Maintenance of boiler plant	1008	301186	Electric	Energy Supply	142	58	58
588	CONTR_LABR	5600001	Contract Labor	512000	Maintenance of boiler plant	1008	301270	Electric	Energy Supply	(164)	(14)	5,751
589	CONTR_LABR	5600001	Contract Labor	512000	Maintenance of boiler plant	1008	301273	Electric	Energy Supply	16	16	16
590	CONTR_LABR	5600001	Contract Labor	512000	Maintenance of boiler plant	1008	301274	Electric	Energy Supply	510	510	510
591	CONTR_LABR	5600001	Contract Labor	513000	Maintenance of electric plant	1008	301185	Electric	Energy Supply	25	25	25
592	CONTR_LABR	5600001	Contract Labor	514000	Maintenance of miscellaneous steam plant	1008	301093	Electric	Energy Supply	51	10	10
593	CONTR_LABR	5600001	Contract Labor	517000	Operation supervision and engineering	1008	100639	Electric	Nuclear Generation	188	188	188
594	CONTR_LABR	5600001	Contract Labor	517000	Operation supervision and engineering	1008	100681	Electric	Nuclear Generation	4	4	4
595	CONTR_LABR	5600001	Contract Labor	517000	Operation supervision and engineering	1008	100705	Electric	Nuclear Generation	357	357	357
596	CONTR_LABR	5600001	Contract Labor	524000	Miscellaneous nuclear power expenses	1008	100631	Electric	HR and Employee Services	90	88	90
597	CONTR_LABR	5600001	Contract Labor	524000	Miscellaneous nuclear power expenses	1008	100645	Electric	Nuclear Generation	44	44	44
598	CONTR_LABR	5600001	Contract Labor	524000	Miscellaneous nuclear power expenses	1008	101630	Electric	Customer and Innovation	70	-	-
599	CONTR_LABR	5600001	Contract Labor	530000	Maintenance of reactor plant equipment	1008	103082	Electric	Nuclear Generation	170	-	-
600	CONTR_LABR	5600001	Contract Labor	532000	Maintenance of miscellaneous nuclear plant	1008	102919	Electric	Nuclear Generation	45	45	45
601	CONTR_LABR	5600001	Contract Labor	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
602	CONTR_LABR	5600001	Contract Labor	535000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
603	CONTR_LABR	5600001	Contract Labor	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
604	CONTR_LABR	5600001	Contract Labor	535000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
605	CONTR_LABR	5600001	Contract Labor	539000	Miscellaneous hydraulic power generation expenses	1008	100550	Electric	Energy Supply	0	-	-
606	CONTR_LABR	5600001	Contract Labor	539000	Miscellaneous hydraulic power generation expenses	1008	300973	Electric	Energy Supply	85	-	-
607	CONTR_LABR	5600001	Contract Labor	541000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	0	0	0
608	CONTR_LABR	5600001	Contract Labor	541000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	0	0	0
609	CONTR_LABR	5600001	Contract Labor	541000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	0	0	0
610	CONTR_LABR	5600001	Contract Labor	544000	Maintenance of electric plant	1008	103047	Electric	Energy Supply	1,616	1,650	1,189
611	CONTR_LABR	5600001	Contract Labor	546000	Operation supervision and engineering	1008	103106	Electric	Energy Supply	65	67	68
612	CONTR_LABR	5600001	Contract Labor	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	8	8	8
613	CONTR_LABR	5600001	Contract Labor	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	2	2	2
614	CONTR_LABR	5600001	Contract Labor	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	4	4	4
615	CONTR_LABR	5600001	Contract Labor	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	3	3	3
616	CONTR_LABR	5600001	Contract Labor	548000	Generation expenses	1008	301260	Electric	Energy Supply	5	5	5
617	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	100054	Electric	Energy Supply	485	497	509
618	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	100058	Electric	Energy Supply	925	935	945
619	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	100059	Electric	Energy Supply	1,233	1,246	1,259
620	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	100550	Electric	Energy Supply	0	-	-
621	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	102774	Electric	Energy Supply	6	6	6
622	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	103032	Electric	Energy Supply	1,242	1,256	1,269
623	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	103045	Electric	Energy Supply	1,402	1,717	1,295
624	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	103046	Electric	Energy Supply	1,616	1,158	1,170
625	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	103047	Electric	Energy Supply	1,616	1,650	1,189
626	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	103048	Electric	Energy Supply	1,215	1,228	860
627	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	103049	Electric	Energy Supply	635	650	665
628	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	103050	Electric	Energy Supply	343	351	360
629	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	103057	Electric	Energy Supply	174	1,873	1,893
630	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	103091	Electric	Energy Supply	429	438	447
631	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	103092	Electric	Energy Supply	258	263	269
632	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	301247	Electric	Energy Supply	8	8	8
633	CONTR_LABR	5600001	Contract Labor	551000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	5	3	3
634	CONTR_LABR	5600001	Contract Labor	551000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	11	7	7

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635	CONTR_LABR	5600001	Contract Labor	551000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	1	1	1
636	CONTR_LABR	5600001	Contract Labor	552000	Maintenance of structures	1008	301190	Electric	Energy Supply	20	20	20
637	CONTR_LABR	5600001	Contract Labor	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	16	16	16
638	CONTR_LABR	5600001	Contract Labor	553000	Maintenance of generating and electric plant	1008	301190	Electric	Energy Supply	106	106	106
639	CONTR_LABR	5600001	Contract Labor	553000	Maintenance of generating and electric plant	1008	301219	Electric	Energy Supply	5	5	5
640	CONTR_LABR	5600001	Contract Labor	553000	Maintenance of generating and electric plant	1008	301260	Electric	Energy Supply	15	15	15
641	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	100010	Electric	Energy Supply	930	670	2,100
642	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	100023	Electric	Energy Supply	930	670	2,100
643	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	100032	Electric	Energy Supply	930	670	2,100
644	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	100058	Electric	Energy Supply	925	935	945
645	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	100059	Electric	Energy Supply	1,233	1,246	1,259
646	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	103032	Electric	Energy Supply	1,242	1,256	1,269
647	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	103045	Electric	Energy Supply	1,402	1,717	1,295
648	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	103046	Electric	Energy Supply	1,616	1,158	1,170
649	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	103048	Electric	Energy Supply	1,215	1,228	860
650	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	103049	Electric	Energy Supply	635	650	665
651	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	103050	Electric	Energy Supply	343	351	360
652	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	103057	Electric	Energy Supply	174	1,873	1,893
653	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	103091	Electric	Energy Supply	429	438	447
654	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	103092	Electric	Energy Supply	258	263	269
655	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	301090	Electric	Energy Supply	485	497	509
656	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	301091	Electric	Energy Supply	953	975	997
657	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	301192	Electric	Energy Supply	63	63	63
658	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1003	102817	Electric	Distribution Operations	0	0	0
659	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1007	100835	Electric	Distribution Operations	0	0	0
660	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101235	Electric	Transmission	55	55	56
661	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101238	Electric	Transmission	98	99	100
662	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101321	Electric	Transmission	7	7	7
663	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101322	Electric	Transmission	28	28	29
664	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101323	Electric	Transmission	185	187	189
665	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101324	Electric	Transmission	13	13	13
666	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101326	Electric	Transmission	33	34	34
667	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101327	Electric	Transmission	46	46	47
668	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101332	Electric	Transmission	12	25	25
669	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101335	Electric	Transmission	3	3	3
670	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101337	Electric	Transmission	149	151	152
671	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101340	Electric	Transmission	1	1	1
672	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101341	Electric	Transmission	2	2	2
673	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101342	Electric	Transmission	90	90	91
674	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101343	Electric	Transmission	7	7	8
675	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101344	Electric	Transmission	3	3	3
676	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101345	Electric	Transmission	4	4	4
677	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101348	Electric	Transmission	17	17	17
678	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101349	Electric	Transmission	15	15	16
679	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101352	Electric	Transmission	0	0	0
680	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101355	Electric	Transmission	11	11	11
681	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101356	Electric	Transmission	5	5	5
682	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101357	Electric	Transmission	91	91	92
683	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101358	Electric	Transmission	22	22	23
684	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	103014	Electric	Transmission	2	2	2
685	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	103035	Electric	Transmission	222	224	227
686	CONTR_LABR	5600001	Contract Labor	561200	Load dispatch-Monitor and operate transmiss system	1008	102091	Electric	Customer and Innovation	52	-	-
687	CONTR_LABR	5600001	Contract Labor	562000	Station expenses	1008	101250	Electric	Transmission	16	16	16
688	CONTR_LABR	5600001	Contract Labor	563000	Overhead line expenses	1008	101238	Electric	Transmission	793	801	809
689	CONTR_LABR	5600001	Contract Labor	566000	Miscellaneous transmission expenses	1008	100551	Electric	HR and Employee Services	26	26	26
690	CONTR_LABR	5600001	Contract Labor	566000	Miscellaneous transmission expenses	1008	101235	Electric	Transmission	55	55	56
691	CONTR_LABR	5600001	Contract Labor	566000	Miscellaneous transmission expenses	1008	101239	Electric	Transmission	75	76	77
692	CONTR_LABR	5600001	Contract Labor	566000	Miscellaneous transmission expenses	1008	101240	Electric	Transmission	40	40	41

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693	CONTR_LABR	5600001	Contract Labor	570000	Maintenance of station equipment	1008	102748	Electric	Transmission	189	191	193
694	CONTR_LABR	5600001	Contract Labor	570000	Maintenance of station equipment	1008	102749	Electric	Transmission	260	263	265
695	CONTR_LABR	5600001	Contract Labor	570000	Maintenance of station equipment	1008	300125	Electric	Transmission	80	81	82
696	CONTR_LABR	5600001	Contract Labor	571000	Maintenance of overhead lines	1008	101238	Electric	Transmission	329	333	336
697	CONTR_LABR	5600001	Contract Labor	580000	Operation supervision and engineering	1002	100775	Electric	Distribution Operations	24	24	24
698	CONTR_LABR	5600001	Contract Labor	580000	Operation supervision and engineering	1002	100818	Electric	Distribution Operations	10	10	10
699	CONTR_LABR	5600001	Contract Labor	580000	Operation supervision and engineering	1002	100841	Electric	Distribution Operations	8	8	8
700	CONTR_LABR	5600001	Contract Labor	580000	Operation supervision and engineering	1002	102826	Electric	Distribution Operations	16	16	16
701	CONTR_LABR	5600001	Contract Labor	580000	Operation supervision and engineering	1002	102876	Electric	Distribution Operations	3	3	3
702	CONTR_LABR	5600001	Contract Labor	580000	Operation supervision and engineering	1002	102877	Electric	Distribution Operations	3	3	3
703	CONTR_LABR	5600001	Contract Labor	580000	Operation supervision and engineering	1004	100777	Electric	Distribution Operations	5	5	5
704	CONTR_LABR	5600001	Contract Labor	580000	Operation supervision and engineering	1008	100793	Electric	Distribution Operations	3	3	3
705	CONTR_LABR	5600001	Contract Labor	580000	Operation supervision and engineering	1008	100833	Electric	Distribution Operations	3	3	3
706	CONTR_LABR	5600001	Contract Labor	580000	Operation supervision and engineering	1008	100847	Electric	Distribution Operations	8	8	8
707	CONTR_LABR	5600001	Contract Labor	580000	Operation supervision and engineering	1008	101124	Electric	Distribution Operations	2	2	2
708	CONTR_LABR	5600001	Contract Labor	580000	Operation supervision and engineering	1008	101324	Electric	Transmission	4	4	4
709	CONTR_LABR	5600001	Contract Labor	580000	Operation supervision and engineering	1008	101326	Electric	Transmission	11	11	11
710	CONTR_LABR	5600001	Contract Labor	580000	Operation supervision and engineering	1008	101327	Electric	Transmission	5	5	5
711	CONTR_LABR	5600001	Contract Labor	580000	Operation supervision and engineering	1008	101332	Electric	Transmission	2	5	5
712	CONTR_LABR	5600001	Contract Labor	580000	Operation supervision and engineering	1008	101335	Electric	Transmission	0	0	0
713	CONTR_LABR	5600001	Contract Labor	580000	Operation supervision and engineering	1008	101337	Electric	Transmission	17	17	17
714	CONTR_LABR	5600001	Contract Labor	580000	Operation supervision and engineering	1008	102948	Electric	Distribution Operations	9	9	9
715	CONTR_LABR	5600001	Contract Labor	580000	Operation supervision and engineering	1008	103014	Electric	Transmission	1	1	1
716	CONTR_LABR	5600001	Contract Labor	580000	Operation supervision and engineering	1008	103035	Electric	Transmission	58	59	59
717	CONTR_LABR	5600001	Contract Labor	581000	Load dispatching	1008	101991	Electric	Customer and Innovation	18	17	17
718	CONTR_LABR	5600001	Contract Labor	582000	Station expenses	1008	101250	Electric	Transmission	24	24	24
719	CONTR_LABR	5600001	Contract Labor	582000	Station expenses	1008	102748	Electric	Transmission	111	112	113
720	CONTR_LABR	5600001	Contract Labor	582000	Station expenses	1008	102749	Electric	Transmission	260	263	265
721	CONTR_LABR	5600001	Contract Labor	583000	Overhead line expenses	1003	102817	Electric	Distribution Operations	0	0	0
722	CONTR_LABR	5600001	Contract Labor	583000	Overhead line expenses	1007	100835	Electric	Distribution Operations	0	0	0
723	CONTR_LABR	5600001	Contract Labor	584000	Underground line expenses	1007	100835	Electric	Distribution Operations	0	0	0
724	CONTR_LABR	5600001	Contract Labor	587000	Customer installations expenses	1007	100835	Electric	Distribution Operations	2	2	2
725	CONTR_LABR	5600001	Contract Labor	588000	Miscellaneous distribution expenses	1002	100813	Electric	Distribution Operations	1	1	1
726	CONTR_LABR	5600001	Contract Labor	588000	Miscellaneous distribution expenses	1003	102817	Electric	Distribution Operations	0	0	0
727	CONTR_LABR	5600001	Contract Labor	588000	Miscellaneous distribution expenses	1007	100835	Electric	Distribution Operations	0	0	0
728	CONTR_LABR	5600001	Contract Labor	588000	Miscellaneous distribution expenses	1008	100551	Electric	HR and Employee Services	26	26	26
729	CONTR_LABR	5600001	Contract Labor	588000	Miscellaneous distribution expenses	1008	101121	Electric	Distribution Operations	666	732	710
730	CONTR_LABR	5600001	Contract Labor	588000	Miscellaneous distribution expenses	1008	101126	Electric	Distribution Operations	78	124	121
731	CONTR_LABR	5600001	Contract Labor	588000	Miscellaneous distribution expenses	1008	101950	Electric	Strategy Plng and Ext Affairs	1,013	2,507	2,507
732	CONTR_LABR	5600001	Contract Labor	588000	Miscellaneous distribution expenses	1008	101991	Electric	Customer and Innovation	334	372	360
733	CONTR_LABR	5600001	Contract Labor	588000	Miscellaneous distribution expenses	1008	103013	Electric	Customer and Innovation	40	-	-
734	CONTR_LABR	5600001	Contract Labor	593000	Maintenance of overhead lines	1002	101121	Electric	Distribution Operations	-	-	70
735	CONTR_LABR	5600001	Contract Labor	593000	Maintenance of overhead lines	1002	101132	Electric	Distribution Operations	350	350	350
736	CONTR_LABR	5600001	Contract Labor	593000	Maintenance of overhead lines	1002	102820	Electric	Distribution Operations	0	0	0
737	CONTR_LABR	5600001	Contract Labor	593000	Maintenance of overhead lines	1002	102826	Electric	Distribution Operations	27	27	27
738	CONTR_LABR	5600001	Contract Labor	593000	Maintenance of overhead lines	1003	102817	Electric	Distribution Operations	0	0	0
739	CONTR_LABR	5600001	Contract Labor	593000	Maintenance of overhead lines	1007	100835	Electric	Distribution Operations	2	2	2
740	CONTR_LABR	5600001	Contract Labor	594000	Maintenance of underground lines	1002	102830	Electric	Distribution Operations	89	89	89
741	CONTR_LABR	5600001	Contract Labor	594000	Maintenance of underground lines	1002	102841	Electric	Distribution Operations	1	1	1
742	CONTR_LABR	5600001	Contract Labor	594000	Maintenance of underground lines	1003	102817	Electric	Distribution Operations	2	2	2
743	CONTR_LABR	5600001	Contract Labor	594000	Maintenance of underground lines	1007	100835	Electric	Distribution Operations	22	22	22
744	CONTR_LABR	5600001	Contract Labor	595000	Maintenance of line transformers	1007	100835	Electric	Distribution Operations	1	1	1
745	CONTR_LABR	5600001	Contract Labor	596000	Maintenance of street lighting and signal systems	1007	100835	Electric	Distribution Operations	0	0	0
746	CONTR_LABR	5600001	Contract Labor	597000	Maintenance of meters	1003	101121	Electric	Distribution Operations	-	19	73
747	CONTR_LABR	5600001	Contract Labor	597000	Maintenance of meters	1003	102817	Electric	Distribution Operations	0	0	0
748	CONTR_LABR	5600001	Contract Labor	597000	Maintenance of meters	1004	101121	Electric	Distribution Operations	-	19	73
749	CONTR_LABR	5600001	Contract Labor	597000	Maintenance of meters	1007	100835	Electric	Distribution Operations	2	2	2
750	CONTR_LABR	5600001	Contract Labor	598000	Maintenance of miscellaneous distribution plant	1002	101121	Electric	Distribution Operations	192	228	228

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751	CONTR_LABR	5600001	Contract Labor	870000	Operation supervision and engineering	1009	100847	Gas	Distribution Operations	7	7	7
752	CONTR_LABR	5600001	Contract Labor	870000	Operation supervision and engineering	1009	102877	Gas	Distribution Operations	1	1	1
753	CONTR_LABR	5600001	Contract Labor	870000	Operation supervision and engineering	1012	100793	Gas	Distribution Operations	1	1	1
754	CONTR_LABR	5600001	Contract Labor	885000	Maintenance supervision and engineering	1009	100847	Gas	Distribution Operations	3	3	3
755	CONTR_LABR	5600001	Contract Labor	887000	Maintenance of mains	1009	100847	Gas	Distribution Operations	2	2	2
756	CONTR_LABR	5600001	Contract Labor	902000	Meter reading expenses	1002	101991	Electric	Customer and Innovation	504	537	311
757	CONTR_LABR	5600001	Contract Labor	902000	Meter reading expenses	1008	101991	Electric	Customer and Innovation	50	109	108
758	CONTR_LABR	5600001	Contract Labor	902000	Meter reading expenses	1013	101566	Electric	Customer and Innovation	2	2	2
759	CONTR_LABR	5600001	Contract Labor	902000	Meter reading expenses	1013	101566	Gas	Customer and Innovation	0	0	0
760	CONTR_LABR	5600001	Contract Labor	902000	Meter reading expenses	1014	301581	Electric	Customer and Innovation	40	40	40
761	CONTR_LABR	5600001	Contract Labor	902000	Meter reading expenses	1014	301581	Gas	Customer and Innovation	10	10	10
762	CONTR_LABR	5600001	Contract Labor	902000	Meter reading expenses	1016	102011	Electric	Customer and Innovation	32	32	32
763	CONTR_LABR	5600001	Contract Labor	902000	Meter reading expenses	1016	102011	Gas	Customer and Innovation	8	8	8
764	CONTR_LABR	5600001	Contract Labor	903000	Customer records and collection expenses	1016	102031	Electric	Customer and Innovation	37	0	-
765	CONTR_LABR	5600001	Contract Labor	903000	Customer records and collection expenses	1016	102031	Gas	Customer and Innovation	10	0	-
766	CONTR_LABR	5600001	Contract Labor	903000	Customer records and collection expenses	1016	102074	Electric	Customer and Innovation	12	12	12
767	CONTR_LABR	5600001	Contract Labor	903000	Customer records and collection expenses	1016	102074	Gas	Customer and Innovation	3	3	3
768	CONTR_LABR	5600001	Contract Labor	908000	Customer assistance expenses	1002	103098	Electric	Customer and Innovation	204	204	204
769	CONTR_LABR	5600001	Contract Labor	908000	Customer assistance expenses	1004	101902	Electric	Customer and Innovation	0	0	0
770	CONTR_LABR	5600001	Contract Labor	908000	Customer assistance expenses	1008	101909	Electric	Customer and Innovation	0	0	0
771	CONTR_LABR	5600001	Contract Labor	908000	Customer assistance expenses	1008	101915	Electric	Customer and Innovation	34	34	34
772	CONTR_LABR	5600001	Contract Labor	908000	Customer assistance expenses	1009	102349	Gas	Group President - Utility	75	75	75
773	CONTR_LABR	5600001	Contract Labor	908000	Customer assistance expenses	1012	103036	Gas	Customer and Innovation	27	27	27
774	CONTR_LABR	5600001	Contract Labor	908000	Customer assistance expenses	1016	101902	Electric	Customer and Innovation	0	0	0
775	CONTR_LABR	5600001	Contract Labor	908000	Customer assistance expenses	1016	101902	Gas	Customer and Innovation	0	0	0
776	CONTR_LABR	5600001	Contract Labor	908000	Customer assistance expenses	1016	101929	Electric	Customer and Innovation	0	0	0
777	CONTR_LABR	5600001	Contract Labor	908000	Customer assistance expenses	1016	101929	Gas	Customer and Innovation	0	0	0
778	CONTR_LABR	5600001	Contract Labor	910000	Miscell customer service and informational expense	1002	101908	Electric	Customer and Innovation	3	3	3
779	CONTR_LABR	5600001	Contract Labor	910000	Miscell customer service and informational expense	1002	103036	Electric	Customer and Innovation	20	20	20
780	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101523	Electric	Financial Operations	75	75	76
781	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101523	Gas	Financial Operations	5	5	5
782	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101901	Electric	Customer and Innovation	28	28	28
783	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101901	Gas	Customer and Innovation	2	2	2
784	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101905	Electric	Customer and Innovation	19	19	19
785	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101905	Gas	Customer and Innovation	1	1	1
786	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101909	Electric	Customer and Innovation	0	0	0
787	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101909	Gas	Customer and Innovation	0	0	0
788	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101910	Electric	Customer and Innovation	0	0	0
789	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101910	Gas	Customer and Innovation	0	0	0
790	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101913	Electric	Customer and Innovation	19	19	19
791	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101913	Gas	Customer and Innovation	1	1	1
792	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101932	Electric	Customer and Innovation	1	1	1
793	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101932	Gas	Customer and Innovation	0	0	0
794	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101943	Electric	Customer and Innovation	216	-	-
795	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101943	Gas	Customer and Innovation	15	-	-
796	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101949	Electric	Customer and Innovation	10	10	10
797	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101949	Gas	Customer and Innovation	1	1	1
798	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101952	Electric	Strategy Plng and Ext Affairs	48	48	47
799	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101952	Gas	Strategy Plng and Ext Affairs	3	3	3
800	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101986	Electric	Customer and Innovation	48	49	49
801	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101986	Gas	Customer and Innovation	3	3	3
802	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101996	Electric	HR and Employee Services	27	28	28
803	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101996	Gas	HR and Employee Services	2	2	2
804	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102009	Electric	Customer and Innovation	773	734	698
805	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102009	Gas	Customer and Innovation	52	50	47
806	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102015	Electric	Customer and Innovation	974	2,057	2,077
807	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102015	Gas	Customer and Innovation	66	140	141
808	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102016	Electric	Customer and Innovation	83	-	-

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809	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102016	Gas	Customer and Innovation	6	-	-
810	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102047	Electric	HR and Employee Services	145	146	148
811	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102047	Gas	HR and Employee Services	10	10	10
812	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102052	Electric	HR and Employee Services	18	18	19
813	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102052	Gas	HR and Employee Services	1	1	1
814	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102057	Electric	Customer and Innovation	125	-	-
815	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102057	Gas	Customer and Innovation	8	-	-
816	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102065	Electric	HR and Employee Services	15	15	15
817	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102065	Gas	HR and Employee Services	1	1	1
818	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102068	Electric	HR and Employee Services	11	11	11
819	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102068	Gas	HR and Employee Services	1	1	1
820	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102071	Electric	Customer and Innovation	113	-	-
821	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102071	Gas	Customer and Innovation	8	-	-
822	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102279	Electric	Risk Management	17	17	17
823	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102279	Gas	Risk Management	1	1	1
824	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102281	Electric	Risk Management	12	13	13
825	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102281	Gas	Risk Management	1	1	1
826	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102305	Electric	Financial Operations	73	74	75
827	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102305	Gas	Financial Operations	5	5	5
828	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102338	Electric	Group President - Utility	31	31	31
829	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102338	Gas	Group President - Utility	2	2	2
830	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102344	Electric	Group President - Utility	17	17	17
831	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102344	Gas	Group President - Utility	1	1	1
832	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102450	Electric	General Counsel	104	103	103
833	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102450	Gas	General Counsel	7	7	7
834	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102628	Electric	HR and Employee Services	6	6	6
835	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102628	Gas	HR and Employee Services	0	0	0
836	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	103028	Electric	Customer and Innovation	364	-	-
837	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	103028	Gas	Customer and Innovation	25	-	-
838	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	103064	Electric	Customer and Innovation	242	252	252
839	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	103064	Gas	Customer and Innovation	16	17	17
840	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	103096	Electric	Customer and Innovation	116	116	116
841	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	103096	Gas	Customer and Innovation	8	8	8
842	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	103136	Electric	Customer and Innovation	45	-	-
843	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	103136	Gas	Customer and Innovation	3	-	-
844	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	103145	Electric	Customer and Innovation	41	42	42
845	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	103145	Gas	Customer and Innovation	3	3	3
846	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	103146	Electric	Customer and Innovation	23	23	23
847	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	103146	Gas	Customer and Innovation	2	2	2
848	CONTR_VEND	5600041	Outside Vendor Contract	417100	Expenses of nonutility operations	1000	101967	Non-Utility	HR and Employee Services	6	6	6
849	CONTR_VEND	5600041	Outside Vendor Contract	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	3	3	3
850	CONTR_VEND	5600041	Outside Vendor Contract	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	1	1	1
851	CONTR_VEND	5600041	Outside Vendor Contract	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	2	2	2
852	CONTR_VEND	5600041	Outside Vendor Contract	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	1	1	1
853	CONTR_VEND	5600041	Outside Vendor Contract	506000	Miscellaneous steam power expenses	1008	100097	Electric	Energy Supply	105	105	105
854	CONTR_VEND	5600041	Outside Vendor Contract	506000	Miscellaneous steam power expenses	1008	100525	Electric	Energy Supply	21	22	22
855	CONTR_VEND	5600041	Outside Vendor Contract	506000	Miscellaneous steam power expenses	1008	100527	Electric	Energy Supply	30	50	50
856	CONTR_VEND	5600041	Outside Vendor Contract	506000	Miscellaneous steam power expenses	1008	100530	Electric	Energy Supply	16	16	16
857	CONTR_VEND	5600041	Outside Vendor Contract	506000	Miscellaneous steam power expenses	1008	100551	Electric	HR and Employee Services	8	8	8
858	CONTR_VEND	5600041	Outside Vendor Contract	506000	Miscellaneous steam power expenses	1008	101967	Electric	HR and Employee Services	90	90	90
859	CONTR_VEND	5600041	Outside Vendor Contract	506000	Miscellaneous steam power expenses	1008	102761	Electric	Energy Supply	40	16	16
860	CONTR_VEND	5600041	Outside Vendor Contract	510000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	2	2	2
861	CONTR_VEND	5600041	Outside Vendor Contract	511000	Maintenance of structures	1008	100082	Electric	Energy Supply	27	27	27
862	CONTR_VEND	5600041	Outside Vendor Contract	511000	Maintenance of structures	1008	100097	Electric	Energy Supply	2	2	2
863	CONTR_VEND	5600041	Outside Vendor Contract	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	7	7	7
864	CONTR_VEND	5600041	Outside Vendor Contract	513000	Maintenance of electric plant	1008	301273	Electric	Energy Supply	-	-	129
865	CONTR_VEND	5600041	Outside Vendor Contract	517000	Operation supervision and engineering	1008	100590	Electric	Nuclear Generation	27	27	-
866	CONTR_VEND	5600041	Outside Vendor Contract	517000	Operation supervision and engineering	1008	100681	Electric	Nuclear Generation	-	-	4,215

867	CONTR_VEND	5600041	Outside Vendor Contract	517000	Operation supervision and engineering	1008	100692	Electric	Nuclear Generation	15	15	15
868	CONTR_VEND	5600041	Outside Vendor Contract	517000	Operation supervision and engineering	1008	100695	Electric	Nuclear Generation	124	274	304
869	CONTR_VEND	5600041	Outside Vendor Contract	517000	Operation supervision and engineering	1008	100701	Electric	Nuclear Generation	2,232	1,638	1,168
870	CONTR_VEND	5600041	Outside Vendor Contract	517000	Operation supervision and engineering	1008	302109	Electric	Nuclear Generation	6	6	6
871	CONTR_VEND	5600041	Outside Vendor Contract	519000	Coolants and water	1008	100659	Electric	Nuclear Generation	224	244	216
872	CONTR_VEND	5600041	Outside Vendor Contract	520000	Steam expenses	1008	100672	Electric	Nuclear Generation	840	840	840
873	CONTR_VEND	5600041	Outside Vendor Contract	520000	Steam expenses	1008	300898	Electric	Nuclear Generation	179	154	179
874	CONTR_VEND	5600041	Outside Vendor Contract	524000	Miscellaneous nuclear power expenses	1002	101967	Electric	HR and Employee Services	0	0	0
875	CONTR_VEND	5600041	Outside Vendor Contract	524000	Miscellaneous nuclear power expenses	1008	100649	Electric	Nuclear Generation	805	5	5
876	CONTR_VEND	5600041	Outside Vendor Contract	524000	Miscellaneous nuclear power expenses	1008	100717	Electric	Nuclear Generation	146	146	546
877	CONTR_VEND	5600041	Outside Vendor Contract	524000	Miscellaneous nuclear power expenses	1008	101967	Electric	HR and Employee Services	390	390	390
878	CONTR_VEND	5600041	Outside Vendor Contract	524000	Miscellaneous nuclear power expenses	1008	102927	Electric	Nuclear Generation	1,833	1,083	1,083
879	CONTR_VEND	5600041	Outside Vendor Contract	524000	Miscellaneous nuclear power expenses	1008	103063	Electric	Nuclear Generation	70	66	70
880	CONTR_VEND	5600041	Outside Vendor Contract	530000	Maintenance of reactor plant equipment	1008	100666	Electric	Nuclear Generation	4,499	4,504	4,504
881	CONTR_VEND	5600041	Outside Vendor Contract	530000	Maintenance of reactor plant equipment	1008	102926	Electric	Nuclear Generation	10,818	7,726	7,674
882	CONTR_VEND	5600041	Outside Vendor Contract	531000	Maintenance of electric plant	1008	102924	Electric	Nuclear Generation	78	78	78
883	CONTR_VEND	5600041	Outside Vendor Contract	532000	Maintenance of miscellaneous nuclear plant	1008	102923	Electric	Nuclear Generation	3,601	6,637	1,650
884	CONTR_VEND	5600041	Outside Vendor Contract	532000	Maintenance of miscellaneous nuclear plant	1008	102925	Electric	Nuclear Generation	168	168	168
885	CONTR_VEND	5600041	Outside Vendor Contract	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
886	CONTR_VEND	5600041	Outside Vendor Contract	535000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
887	CONTR_VEND	5600041	Outside Vendor Contract	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
888	CONTR_VEND	5600041	Outside Vendor Contract	535000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
889	CONTR_VEND	5600041	Outside Vendor Contract	539000	Miscellaneous hydraulic power generation expenses	1008	101967	Electric	HR and Employee Services	3	3	3
890	CONTR_VEND	5600041	Outside Vendor Contract	541000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	0	0	0
891	CONTR_VEND	5600041	Outside Vendor Contract	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	3	3	3
892	CONTR_VEND	5600041	Outside Vendor Contract	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	1	1	1
893	CONTR_VEND	5600041	Outside Vendor Contract	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	2	2	2
894	CONTR_VEND	5600041	Outside Vendor Contract	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	1	1	1
895	CONTR_VEND	5600041	Outside Vendor Contract	549000	Miscellaneous other power generation expenses	1008	101967	Electric	HR and Employee Services	49	49	49
896	CONTR_VEND	5600041	Outside Vendor Contract	551000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	2	2	2
897	CONTR_VEND	5600041	Outside Vendor Contract	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	6	6	6
898	CONTR_VEND	5600041	Outside Vendor Contract	554000	Maint of miscellaneou other power generation plant	1008	103049	Electric	Energy Supply	-	100	-
899	CONTR_VEND	5600041	Outside Vendor Contract	556000	System control and load dispatching	1008	102865	Electric	Operations Services	10	10	10
900	CONTR_VEND	5600041	Outside Vendor Contract	557000	Other expenses	1008	102862	Electric	Operations Services	16	16	16
901	CONTR_VEND	5600041	Outside Vendor Contract	560000	Operation supervision and engineering	1003	102817	Electric	Distribution Operations	0	0	0
902	CONTR_VEND	5600041	Outside Vendor Contract	560000	Operation supervision and engineering	1007	100835	Electric	Distribution Operations	0	0	0
903	CONTR_VEND	5600041	Outside Vendor Contract	560000	Operation supervision and engineering	1008	102761	Electric	Energy Supply	8	3	3
904	CONTR_VEND	5600041	Outside Vendor Contract	562000	Station expenses	1002	100805	Electric	Distribution Operations	1	1	1
905	CONTR_VEND	5600041	Outside Vendor Contract	566000	Miscellaneous transmission expenses	1002	101967	Electric	HR and Employee Services	0	0	0
906	CONTR_VEND	5600041	Outside Vendor Contract	566000	Miscellaneous transmission expenses	1008	100551	Electric	HR and Employee Services	8	8	8
907	CONTR_VEND	5600041	Outside Vendor Contract	566000	Miscellaneous transmission expenses	1008	101967	Electric	HR and Employee Services	50	50	50
908	CONTR_VEND	5600041	Outside Vendor Contract	566000	Miscellaneous transmission expenses	1008	300222	Electric	Distribution Operations	299	299	299
909	CONTR_VEND	5600041	Outside Vendor Contract	570000	Maintenance of station equipment	1002	101132	Electric	Distribution Operations	317	317	317
910	CONTR_VEND	5600041	Outside Vendor Contract	570000	Maintenance of station equipment	1003	101132	Electric	Distribution Operations	21	21	21
911	CONTR_VEND	5600041	Outside Vendor Contract	570000	Maintenance of station equipment	1004	101132	Electric	Distribution Operations	18	18	18
912	CONTR_VEND	5600041	Outside Vendor Contract	571000	Maintenance of overhead lines	1002	101132	Electric	Distribution Operations	4,797	4,798	4,795
913	CONTR_VEND	5600041	Outside Vendor Contract	571000	Maintenance of overhead lines	1003	101132	Electric	Distribution Operations	47	47	47
914	CONTR_VEND	5600041	Outside Vendor Contract	571000	Maintenance of overhead lines	1004	101132	Electric	Distribution Operations	122	122	122
915	CONTR_VEND	5600041	Outside Vendor Contract	575100	Operation Supervision	1008	101967	Electric	HR and Employee Services	1	1	1
916	CONTR_VEND	5600041	Outside Vendor Contract	580000	Operation supervision and engineering	1002	100809	Electric	Distribution Operations	0	0	0
917	CONTR_VEND	5600041	Outside Vendor Contract	580000	Operation supervision and engineering	1002	100819	Electric	Distribution Operations	3	3	3
918	CONTR_VEND	5600041	Outside Vendor Contract	580000	Operation supervision and engineering	1002	102747	Electric	Distribution Operations	0	0	0
919	CONTR_VEND	5600041	Outside Vendor Contract	580000	Operation supervision and engineering	1002	102826	Electric	Distribution Operations	21	21	21
920	CONTR_VEND	5600041	Outside Vendor Contract	580000	Operation supervision and engineering	1003	(blank)	Electric	Distribution Operations	(100)	-	-
921	CONTR_VEND	5600041	Outside Vendor Contract	580000	Operation supervision and engineering	1008	100833	Electric	Distribution Operations	1	1	1
922	CONTR_VEND	5600041	Outside Vendor Contract	580000	Operation supervision and engineering	1008	101124	Electric	Distribution Operations	-	3	3
923	CONTR_VEND	5600041	Outside Vendor Contract	580000	Operation supervision and engineering	1008	101215	Electric	Gas Systems	8	8	8
924	CONTR_VEND	5600041	Outside Vendor Contract	582000	Station expenses	1002	100805	Electric	Distribution Operations	1	1	1

925	CONTR_VEND	5600041	Outside Vendor Contract	582000	Station expenses	1002	100827	Electric	Distribution Operations	0	0	0
926	CONTR_VEND	5600041	Outside Vendor Contract	582000	Station expenses	1002	102828	Electric	Distribution Operations	0	0	0
927	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1002	100805	Electric	Distribution Operations	4	4	4
928	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1002	100806	Electric	Distribution Operations	5	5	5
929	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1002	100807	Electric	Distribution Operations	3	3	3
930	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1002	100808	Electric	Distribution Operations	0	0	0
931	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1002	100809	Electric	Distribution Operations	2	2	2
932	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1002	100813	Electric	Distribution Operations	1	1	1
933	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1002	100817	Electric	Distribution Operations	6	6	6
934	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1002	100819	Electric	Distribution Operations	5	5	5
935	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1002	100824	Electric	Distribution Operations	0	0	0
936	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1002	100827	Electric	Distribution Operations	0	0	0
937	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1002	101132	Electric	Distribution Operations	1,575	1,610	1,645
938	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1002	102820	Electric	Distribution Operations	1	1	1
939	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1002	102826	Electric	Distribution Operations	1	1	1
940	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1002	102828	Electric	Distribution Operations	0	0	0
941	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1002	102830	Electric	Distribution Operations	16	16	16
942	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1002	102841	Electric	Distribution Operations	10	10	10
943	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1003	100840	Electric	Distribution Operations	0	0	0
944	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1003	101132	Electric	Distribution Operations	56	56	56
945	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1003	102817	Electric	Distribution Operations	0	1	0
946	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1003	(blank)	Electric	Distribution Operations	(115)	-	-
947	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1004	101132	Electric	Distribution Operations	165	165	165
948	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1004	102833	Electric	Distribution Operations	11	11	11
949	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1007	100835	Electric	Distribution Operations	1	1	1
950	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1008	100847	Electric	Distribution Operations	84	84	84
951	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1008	302058	Electric	Distribution Operations	13	13	13
952	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1002	100805	Electric	Distribution Operations	3	3	3
953	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1002	100806	Electric	Distribution Operations	4	4	4
954	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1002	100807	Electric	Distribution Operations	1	1	1
955	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1002	100808	Electric	Distribution Operations	1	1	1
956	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1002	100809	Electric	Distribution Operations	2	2	2
957	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1002	100813	Electric	Distribution Operations	0	0	0
958	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1002	100817	Electric	Distribution Operations	7	7	7
959	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1002	100819	Electric	Distribution Operations	1	1	1
960	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1002	100824	Electric	Distribution Operations	0	0	0
961	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1002	100827	Electric	Distribution Operations	0	0	0
962	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1002	102747	Electric	Distribution Operations	0	0	0
963	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1002	102820	Electric	Distribution Operations	1	1	1
964	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1002	102826	Electric	Distribution Operations	12	12	12
965	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1002	102830	Electric	Distribution Operations	12	12	12
966	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1002	102841	Electric	Distribution Operations	12	12	12
967	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1002	102858	Electric	Gas Systems	8,754	9,051	9,360
968	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1003	100840	Electric	Distribution Operations	0	0	0
969	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1003	101148	Electric	Gas Systems	890	920	952
970	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1003	102817	Electric	Distribution Operations	0	0	0
971	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1004	101152	Electric	Gas Systems	675	698	722
972	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1004	102833	Electric	Distribution Operations	3	3	3
973	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1007	100835	Electric	Distribution Operations	1	1	1
974	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1008	100847	Electric	Distribution Operations	1	1	1
975	CONTR_VEND	5600041	Outside Vendor Contract	585000	Street lighting and signal system expenses	1003	102817	Electric	Distribution Operations	1	1	1
976	CONTR_VEND	5600041	Outside Vendor Contract	585000	Street lighting and signal system expenses	1007	100835	Electric	Distribution Operations	2	2	2
977	CONTR_VEND	5600041	Outside Vendor Contract	585000	Street lighting and signal system expenses	1008	100763	Electric	Distribution Operations	407	407	407
978	CONTR_VEND	5600041	Outside Vendor Contract	586000	Meter expenses	1002	100806	Electric	Distribution Operations	1	1	1
979	CONTR_VEND	5600041	Outside Vendor Contract	586000	Meter expenses	1002	100809	Electric	Distribution Operations	1	1	1
980	CONTR_VEND	5600041	Outside Vendor Contract	586000	Meter expenses	1002	100813	Electric	Distribution Operations	0	0	0
981	CONTR_VEND	5600041	Outside Vendor Contract	586000	Meter expenses	1003	100840	Electric	Distribution Operations	0	0	0
982	CONTR_VEND	5600041	Outside Vendor Contract	586000	Meter expenses	1003	102817	Electric	Distribution Operations	0	0	0

983	CONTR_VEND	5600041	Outside Vendor Contract	586000	Meter expenses	1007	100835	Electric	Distribution Operations	0	0	0
984	CONTR_VEND	5600041	Outside Vendor Contract	587000	Customer installations expenses	1002	100805	Electric	Distribution Operations	0	0	0
985	CONTR_VEND	5600041	Outside Vendor Contract	587000	Customer installations expenses	1002	100806	Electric	Distribution Operations	4	4	4
986	CONTR_VEND	5600041	Outside Vendor Contract	587000	Customer installations expenses	1002	100807	Electric	Distribution Operations	5	5	5
987	CONTR_VEND	5600041	Outside Vendor Contract	587000	Customer installations expenses	1002	100808	Electric	Distribution Operations	0	0	0
988	CONTR_VEND	5600041	Outside Vendor Contract	587000	Customer installations expenses	1002	100809	Electric	Distribution Operations	0	0	0
989	CONTR_VEND	5600041	Outside Vendor Contract	587000	Customer installations expenses	1002	100817	Electric	Distribution Operations	0	0	0
990	CONTR_VEND	5600041	Outside Vendor Contract	587000	Customer installations expenses	1002	100819	Electric	Distribution Operations	0	0	0
991	CONTR_VEND	5600041	Outside Vendor Contract	587000	Customer installations expenses	1002	102828	Electric	Distribution Operations	2	2	2
992	CONTR_VEND	5600041	Outside Vendor Contract	587000	Customer installations expenses	1002	102830	Electric	Distribution Operations	3	3	3
993	CONTR_VEND	5600041	Outside Vendor Contract	587000	Customer installations expenses	1003	100840	Electric	Distribution Operations	0	0	0
994	CONTR_VEND	5600041	Outside Vendor Contract	587000	Customer installations expenses	1003	102817	Electric	Distribution Operations	0	0	0
995	CONTR_VEND	5600041	Outside Vendor Contract	587000	Customer installations expenses	1007	100835	Electric	Distribution Operations	0	0	0
996	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1002	100805	Electric	Distribution Operations	1	1	1
997	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1002	100806	Electric	Distribution Operations	2	2	2
998	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1002	100807	Electric	Distribution Operations	25	25	25
999	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1002	100808	Electric	Distribution Operations	1	1	1
1000	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1002	100809	Electric	Distribution Operations	0	0	0
1001	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1002	100813	Electric	Distribution Operations	1	1	1
1002	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1002	100817	Electric	Distribution Operations	1	1	1
1003	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1002	100819	Electric	Distribution Operations	0	0	0
1004	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1002	100824	Electric	Distribution Operations	0	0	0
1005	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1002	100827	Electric	Distribution Operations	0	0	0
1006	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1002	101959	Electric	HR and Employee Services	0	0	0
1007	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1002	101967	Electric	HR and Employee Services	57	57	57
1008	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1002	102747	Electric	Distribution Operations	0	0	0
1009	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1002	102820	Electric	Distribution Operations	2	2	2
1010	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1002	102826	Electric	Distribution Operations	12	12	12
1011	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1002	102828	Electric	Distribution Operations	0	0	0
1012	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1002	102830	Electric	Distribution Operations	1	1	1
1013	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1002	102841	Electric	Distribution Operations	9	9	9
1014	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1003	100840	Electric	Distribution Operations	1	1	1
1015	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1003	101967	Electric	HR and Employee Services	4	4	4
1016	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1003	102817	Electric	Distribution Operations	1	1	1
1017	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1004	101967	Electric	HR and Employee Services	4	4	4
1018	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1007	100835	Electric	Distribution Operations	2	2	2
1019	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1007	101967	Electric	HR and Employee Services	0	0	0
1020	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1008	100551	Electric	HR and Employee Services	8	8	8
1021	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1008	100847	Electric	Distribution Operations	0	0	0
1022	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1008	101121	Electric	Distribution Operations	3,893	4,627	1,421
1023	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1008	101136	Electric	Distribution Operations	(346)	(346)	(346)
1024	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1008	101967	Electric	HR and Employee Services	99	99	99
1025	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1008	300222	Electric	Distribution Operations	203	203	203
1026	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1008	300340	Electric	Distribution Operations	865	617	(273)
1027	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1008	302058	Electric	Distribution Operations	(72)	(72)	(72)
1028	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1008	(blank)	Electric	Customer and Innovation	(94)	-	(138)
1029	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1008	(blank)	Electric	Distribution Operations	(78)	-	(121)
1030	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	(blank)	(blank)	Electric	Customer and Innovation	-	(149)	-
1031	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	(blank)	(blank)	Electric	Distribution Operations	-	(124)	-
1032	CONTR_VEND	5600041	Outside Vendor Contract	592000	Maintenance of station equipment	1002	100808	Electric	Distribution Operations	0	0	0
1033	CONTR_VEND	5600041	Outside Vendor Contract	592000	Maintenance of station equipment	1002	101132	Electric	Distribution Operations	384	384	384
1034	CONTR_VEND	5600041	Outside Vendor Contract	592000	Maintenance of station equipment	1002	102747	Electric	Distribution Operations	0	0	0
1035	CONTR_VEND	5600041	Outside Vendor Contract	592000	Maintenance of station equipment	1002	102830	Electric	Distribution Operations	2	2	2
1036	CONTR_VEND	5600041	Outside Vendor Contract	592000	Maintenance of station equipment	1003	101132	Electric	Distribution Operations	16	16	16
1037	CONTR_VEND	5600041	Outside Vendor Contract	592000	Maintenance of station equipment	1004	101132	Electric	Distribution Operations	27	27	27
1038	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1002	100787	Electric	Distribution Operations	36	36	36
1039	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1002	100805	Electric	Distribution Operations	25	25	25
1040	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1002	100806	Electric	Distribution Operations	43	43	43

1041	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1002	100807	Electric	Distribution Operations	99	99	99
1042	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1002	100808	Electric	Distribution Operations	1	1	1
1043	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1002	100809	Electric	Distribution Operations	17	17	17
1044	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1002	100813	Electric	Distribution Operations	21	21	21
1045	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1002	100817	Electric	Distribution Operations	27	27	27
1046	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1002	100819	Electric	Distribution Operations	86	86	86
1047	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1002	100824	Electric	Distribution Operations	9	9	9
1048	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1002	100827	Electric	Distribution Operations	2	2	2
1049	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1002	101132	Electric	Distribution Operations	28,291	33,422	31,749
1050	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1002	102747	Electric	Distribution Operations	0	0	0
1051	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1002	102820	Electric	Distribution Operations	22	22	22
1052	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1002	102826	Electric	Distribution Operations	39	39	39
1053	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1002	102828	Electric	Distribution Operations	2	2	2
1054	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1002	102830	Electric	Distribution Operations	1,766	1,766	1,766
1055	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1002	102841	Electric	Distribution Operations	127	127	127
1056	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1003	100840	Electric	Distribution Operations	6	6	6
1057	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1003	101132	Electric	Distribution Operations	1,231	1,231	1,230
1058	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1003	102817	Electric	Distribution Operations	12	13	12
1059	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1004	101132	Electric	Distribution Operations	1,101	1,101	1,101
1060	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1004	102833	Electric	Distribution Operations	143	152	143
1061	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1007	100835	Electric	Distribution Operations	33	33	33
1062	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1008	100810	Electric	Distribution Operations	203	198	201
1063	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1008	100847	Electric	Distribution Operations	1,583	1,583	1,903
1064	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1008	102949	Electric	Distribution Operations	56	101	147
1065	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1008	300340	Electric	Distribution Operations	865	617	(273)
1066	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1008	(blank)	Electric	Distribution Operations	(259)	-	(417)
1067	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	(blank)	(blank)	Electric	Distribution Operations	-	(300)	-
1068	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1002	100805	Electric	Distribution Operations	23	23	23
1069	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1002	100806	Electric	Distribution Operations	118	118	118
1070	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1002	100807	Electric	Distribution Operations	1	1	1
1071	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1002	100808	Electric	Distribution Operations	24	24	24
1072	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1002	100809	Electric	Distribution Operations	46	46	46
1073	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1002	100813	Electric	Distribution Operations	18	18	18
1074	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1002	100817	Electric	Distribution Operations	149	149	149
1075	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1002	100819	Electric	Distribution Operations	39	39	39
1076	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1002	100824	Electric	Distribution Operations	5	5	5
1077	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1002	100827	Electric	Distribution Operations	4	4	4
1078	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1002	102747	Electric	Distribution Operations	2	2	2
1079	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1002	102820	Electric	Distribution Operations	24	24	24
1080	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1002	102826	Electric	Distribution Operations	39	39	39
1081	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1002	102828	Electric	Distribution Operations	0	0	0
1082	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1002	102830	Electric	Distribution Operations	130	130	130
1083	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1002	102841	Electric	Distribution Operations	202	202	202
1084	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1003	100840	Electric	Distribution Operations	5	5	5
1085	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1003	102817	Electric	Distribution Operations	15	16	15
1086	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1003	(blank)	Electric	Distribution Operations	(500)	-	-
1087	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1004	102833	Electric	Distribution Operations	32	34	32
1088	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1007	100835	Electric	Distribution Operations	23	23	23
1089	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1008	100847	Electric	Distribution Operations	1,508	1,508	1,508
1090	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1008	300340	Electric	Distribution Operations	865	617	(273)
1091	CONTR_VEND	5600041	Outside Vendor Contract	595000	Maintenance of line transformers	1002	100808	Electric	Distribution Operations	1	1	1
1092	CONTR_VEND	5600041	Outside Vendor Contract	595000	Maintenance of line transformers	1002	100817	Electric	Distribution Operations	2	2	2
1093	CONTR_VEND	5600041	Outside Vendor Contract	595000	Maintenance of line transformers	1002	102747	Electric	Distribution Operations	0	0	0
1094	CONTR_VEND	5600041	Outside Vendor Contract	595000	Maintenance of line transformers	1002	102830	Electric	Distribution Operations	22	22	22
1095	CONTR_VEND	5600041	Outside Vendor Contract	595000	Maintenance of line transformers	1002	102841	Electric	Distribution Operations	0	0	0
1096	CONTR_VEND	5600041	Outside Vendor Contract	595000	Maintenance of line transformers	1003	100840	Electric	Distribution Operations	0	0	0
1097	CONTR_VEND	5600041	Outside Vendor Contract	595000	Maintenance of line transformers	1003	102817	Electric	Distribution Operations	0	0	0
1098	CONTR_VEND	5600041	Outside Vendor Contract	595000	Maintenance of line transformers	1007	100835	Electric	Distribution Operations	0	0	0

1099	CONTR_VEND	5600041	Outside Vendor Contract	596000	Maintenance of street lighting and signal systems	1002	100805	Electric	Distribution Operations	0	0	0
1100	CONTR_VEND	5600041	Outside Vendor Contract	596000	Maintenance of street lighting and signal systems	1002	100806	Electric	Distribution Operations	0	0	0
1101	CONTR_VEND	5600041	Outside Vendor Contract	596000	Maintenance of street lighting and signal systems	1002	100807	Electric	Distribution Operations	0	0	0
1102	CONTR_VEND	5600041	Outside Vendor Contract	596000	Maintenance of street lighting and signal systems	1002	100809	Electric	Distribution Operations	0	0	0
1103	CONTR_VEND	5600041	Outside Vendor Contract	596000	Maintenance of street lighting and signal systems	1002	100813	Electric	Distribution Operations	0	0	0
1104	CONTR_VEND	5600041	Outside Vendor Contract	596000	Maintenance of street lighting and signal systems	1002	100817	Electric	Distribution Operations	0	0	0
1105	CONTR_VEND	5600041	Outside Vendor Contract	596000	Maintenance of street lighting and signal systems	1002	100819	Electric	Distribution Operations	1	1	1
1106	CONTR_VEND	5600041	Outside Vendor Contract	596000	Maintenance of street lighting and signal systems	1002	100824	Electric	Distribution Operations	1	1	1
1107	CONTR_VEND	5600041	Outside Vendor Contract	596000	Maintenance of street lighting and signal systems	1002	102820	Electric	Distribution Operations	0	0	0
1108	CONTR_VEND	5600041	Outside Vendor Contract	596000	Maintenance of street lighting and signal systems	1002	102830	Electric	Distribution Operations	2	2	2
1109	CONTR_VEND	5600041	Outside Vendor Contract	596000	Maintenance of street lighting and signal systems	1002	102841	Electric	Distribution Operations	2	2	2
1110	CONTR_VEND	5600041	Outside Vendor Contract	596000	Maintenance of street lighting and signal systems	1003	100840	Electric	Distribution Operations	1	1	1
1111	CONTR_VEND	5600041	Outside Vendor Contract	596000	Maintenance of street lighting and signal systems	1003	102817	Electric	Distribution Operations	1	1	1
1112	CONTR_VEND	5600041	Outside Vendor Contract	596000	Maintenance of street lighting and signal systems	1004	102833	Electric	Distribution Operations	2	2	2
1113	CONTR_VEND	5600041	Outside Vendor Contract	596000	Maintenance of street lighting and signal systems	1007	100835	Electric	Distribution Operations	6	6	6
1114	CONTR_VEND	5600041	Outside Vendor Contract	596000	Maintenance of street lighting and signal systems	1008	100763	Electric	Distribution Operations	535	535	535
1115	CONTR_VEND	5600041	Outside Vendor Contract	596000	Maintenance of street lighting and signal systems	1008	100847	Electric	Distribution Operations	56	56	56
1116	CONTR_VEND	5600041	Outside Vendor Contract	597000	Maintenance of meters	1003	100840	Electric	Distribution Operations	0	0	0
1117	CONTR_VEND	5600041	Outside Vendor Contract	597000	Maintenance of meters	1003	102817	Electric	Distribution Operations	0	0	0
1118	CONTR_VEND	5600041	Outside Vendor Contract	597000	Maintenance of meters	1007	100835	Electric	Distribution Operations	1	1	1
1119	CONTR_VEND	5600041	Outside Vendor Contract	597000	Maintenance of meters	1008	101121	Electric	Distribution Operations	62	108	100
1120	CONTR_VEND	5600041	Outside Vendor Contract	597000	Maintenance of meters	1008	102949	Electric	Distribution Operations	263	549	1,208
1121	CONTR_VEND	5600041	Outside Vendor Contract	598000	Maintenance of miscellaneous distribution plant	1008	101127	Electric	Distribution Operations	235	120	120
1122	CONTR_VEND	5600041	Outside Vendor Contract	735000	Miscellaneous production expenses	1010	101967	Gas	HR and Employee Services	0	0	0
1123	CONTR_VEND	5600041	Outside Vendor Contract	759000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
1124	CONTR_VEND	5600041	Outside Vendor Contract	813000	Other gas supply expenses	1012	101967	Gas	HR and Employee Services	0	0	0
1125	CONTR_VEND	5600041	Outside Vendor Contract	841000	Operation labor and expenses	1009	101967	Gas	HR and Employee Services	1	1	1
1126	CONTR_VEND	5600041	Outside Vendor Contract	841000	Operation labor and expenses	1012	101967	Gas	HR and Employee Services	1	1	1
1127	CONTR_VEND	5600041	Outside Vendor Contract	841000	Operation labor and expenses	1012	102849	Gas	Gas Systems	199	199	199
1128	CONTR_VEND	5600041	Outside Vendor Contract	843100	Maintenance supervision and engineering	1012	101204	Gas	Gas Systems	152	152	152
1129	CONTR_VEND	5600041	Outside Vendor Contract	844300	Liquefaction Processing Labor and Expenses	1009	102849	Gas	Gas Systems	727	727	727
1130	CONTR_VEND	5600041	Outside Vendor Contract	846200	Other expenses	1009	101967	Gas	HR and Employee Services	3	3	3
1131	CONTR_VEND	5600041	Outside Vendor Contract	850000	Operation supervision and engineering	1012	101197	Gas	Gas Systems	11	11	11
1132	CONTR_VEND	5600041	Outside Vendor Contract	850000	Operation supervision and engineering	1012	101201	Gas	Gas Systems	38	38	38
1133	CONTR_VEND	5600041	Outside Vendor Contract	850000	Operation supervision and engineering	1012	101202	Gas	Gas Systems	34	34	34
1134	CONTR_VEND	5600041	Outside Vendor Contract	850000	Operation supervision and engineering	1012	101205	Gas	Gas Systems	0	0	0
1135	CONTR_VEND	5600041	Outside Vendor Contract	850000	Operation supervision and engineering	1012	101206	Gas	Gas Systems	4	4	4
1136	CONTR_VEND	5600041	Outside Vendor Contract	850000	Operation supervision and engineering	1012	101207	Gas	Gas Systems	0	0	0
1137	CONTR_VEND	5600041	Outside Vendor Contract	850000	Operation supervision and engineering	1012	101208	Gas	Gas Systems	0	0	0
1138	CONTR_VEND	5600041	Outside Vendor Contract	850000	Operation supervision and engineering	1012	101211	Gas	Gas Systems	3	3	3
1139	CONTR_VEND	5600041	Outside Vendor Contract	850000	Operation supervision and engineering	1012	101215	Gas	Gas Systems	8	8	8
1140	CONTR_VEND	5600041	Outside Vendor Contract	850000	Operation supervision and engineering	1012	103011	Gas	Gas Systems	9	9	9
1141	CONTR_VEND	5600041	Outside Vendor Contract	856000	Mains expenses	1009	302115	Gas	Gas Systems	1,700	1,700	1,700
1142	CONTR_VEND	5600041	Outside Vendor Contract	859000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
1143	CONTR_VEND	5600041	Outside Vendor Contract	859000	Other expenses	1012	101967	Gas	HR and Employee Services	2	2	2
1144	CONTR_VEND	5600041	Outside Vendor Contract	870000	Operation supervision and engineering	1009	100847	Gas	Distribution Operations	75	75	75
1145	CONTR_VEND	5600041	Outside Vendor Contract	870000	Operation supervision and engineering	1012	101197	Gas	Gas Systems	72	72	72
1146	CONTR_VEND	5600041	Outside Vendor Contract	870000	Operation supervision and engineering	1012	101205	Gas	Gas Systems	0	0	0
1147	CONTR_VEND	5600041	Outside Vendor Contract	870000	Operation supervision and engineering	1012	101206	Gas	Gas Systems	26	26	26
1148	CONTR_VEND	5600041	Outside Vendor Contract	870000	Operation supervision and engineering	1012	101207	Gas	Gas Systems	2	2	2
1149	CONTR_VEND	5600041	Outside Vendor Contract	870000	Operation supervision and engineering	1012	101208	Gas	Gas Systems	0	0	0
1150	CONTR_VEND	5600041	Outside Vendor Contract	870000	Operation supervision and engineering	1012	101211	Gas	Gas Systems	19	19	19
1151	CONTR_VEND	5600041	Outside Vendor Contract	870000	Operation supervision and engineering	1012	101215	Gas	Gas Systems	10	10	10
1152	CONTR_VEND	5600041	Outside Vendor Contract	870000	Operation supervision and engineering	1012	102852	Gas	Gas Systems	129	129	129
1153	CONTR_VEND	5600041	Outside Vendor Contract	870000	Operation supervision and engineering	1012	103152	Gas	Gas Systems	605	605	605
1154	CONTR_VEND	5600041	Outside Vendor Contract	870000	Operation supervision and engineering	1012	300344	Gas	Distribution Operations	865	617	(273)
1155	CONTR_VEND	5600041	Outside Vendor Contract	871000	Distribution load dispatching	1009	101156	Gas	Gas Systems	16	16	16
1156	CONTR_VEND	5600041	Outside Vendor Contract	871000	Distribution load dispatching	1009	102853	Gas	Gas Systems	26	26	26

1157	CONTR_VEND	5600041	Outside Vendor Contract	874000	Mains and services expenses	1009	100825	Gas	Gas Systems	259	259	259
1158	CONTR_VEND	5600041	Outside Vendor Contract	874000	Mains and services expenses	1009	100847	Gas	Distribution Operations	0	0	0
1159	CONTR_VEND	5600041	Outside Vendor Contract	874000	Mains and services expenses	1009	101147	Gas	Gas Systems	(0)	(0)	(0)
1160	CONTR_VEND	5600041	Outside Vendor Contract	874000	Mains and services expenses	1009	102850	Gas	Gas Systems	123	123	123
1161	CONTR_VEND	5600041	Outside Vendor Contract	874000	Mains and services expenses	1009	102858	Gas	Gas Systems	5,398	5,582	5,772
1162	CONTR_VEND	5600041	Outside Vendor Contract	874000	Mains and services expenses	1009	302116	Gas	Gas Systems	579	579	579
1163	CONTR_VEND	5600041	Outside Vendor Contract	874000	Mains and services expenses	1010	101148	Gas	Gas Systems	1,194	1,234	1,276
1164	CONTR_VEND	5600041	Outside Vendor Contract	874000	Mains and services expenses	1010	300200	Gas	Distribution Operations	54	57	54
1165	CONTR_VEND	5600041	Outside Vendor Contract	874000	Mains and services expenses	1012	102761	Gas	Energy Supply	113	46	46
1166	CONTR_VEND	5600041	Outside Vendor Contract	874000	Mains and services expenses	1012	300344	Gas	Distribution Operations	865	617	(273)
1167	CONTR_VEND	5600041	Outside Vendor Contract	878000	Meter and house regulator expenses	1009	100847	Gas	Distribution Operations	570	570	570
1168	CONTR_VEND	5600041	Outside Vendor Contract	880000	Other expenses	1009	100847	Gas	Distribution Operations	2	2	2
1169	CONTR_VEND	5600041	Outside Vendor Contract	880000	Other expenses	1009	101967	Gas	HR and Employee Services	31	31	31
1170	CONTR_VEND	5600041	Outside Vendor Contract	880000	Other expenses	1010	101967	Gas	HR and Employee Services	4	4	4
1171	CONTR_VEND	5600041	Outside Vendor Contract	880000	Other expenses	1011	101967	Gas	HR and Employee Services	1	1	1
1172	CONTR_VEND	5600041	Outside Vendor Contract	880000	Other expenses	1012	101136	Gas	Distribution Operations	-	-	203
1173	CONTR_VEND	5600041	Outside Vendor Contract	880000	Other expenses	1012	101201	Gas	Gas Systems	88	88	88
1174	CONTR_VEND	5600041	Outside Vendor Contract	880000	Other expenses	1012	101214	Gas	Gas Systems	0	0	0
1175	CONTR_VEND	5600041	Outside Vendor Contract	880000	Other expenses	1012	101350	Gas	HR and Employee Services	15	15	15
1176	CONTR_VEND	5600041	Outside Vendor Contract	880000	Other expenses	1012	101967	Gas	HR and Employee Services	36	36	36
1177	CONTR_VEND	5600041	Outside Vendor Contract	880000	Other expenses	1012	300344	Gas	Distribution Operations	804	564	(328)
1178	CONTR_VEND	5600041	Outside Vendor Contract	885000	Maintenance supervision and engineering	1009	101132	Gas	Distribution Operations	19	19	19
1179	CONTR_VEND	5600041	Outside Vendor Contract	887000	Maintenance of mains	1009	100847	Gas	Distribution Operations	424	424	424
1180	CONTR_VEND	5600041	Outside Vendor Contract	892000	Maintenance of services	1009	100847	Gas	Distribution Operations	143	143	143
1181	CONTR_VEND	5600041	Outside Vendor Contract	892000	Maintenance of services	1009	100852	Gas	Gas Systems	202	202	202
1182	CONTR_VEND	5600041	Outside Vendor Contract	892000	Maintenance of services	1009	102854	Gas	Gas Systems	199	199	199
1183	CONTR_VEND	5600041	Outside Vendor Contract	892000	Maintenance of services	1009	102856	Gas	Gas Systems	427	427	427
1184	CONTR_VEND	5600041	Outside Vendor Contract	892000	Maintenance of services	1011	100836	Gas	Gas Systems	229	229	229
1185	CONTR_VEND	5600041	Outside Vendor Contract	902000	Meter reading expenses	1002	101991	Electric	Customer and Innovation	154	111	101
1186	CONTR_VEND	5600041	Outside Vendor Contract	902000	Meter reading expenses	1008	101991	Electric	Customer and Innovation	-	63	63
1187	CONTR_VEND	5600041	Outside Vendor Contract	903000	Customer records and collection expenses	1016	101926	Electric	Customer and Innovation	1	1	1
1188	CONTR_VEND	5600041	Outside Vendor Contract	903000	Customer records and collection expenses	1016	101926	Gas	Customer and Innovation	0	0	0
1189	CONTR_VEND	5600041	Outside Vendor Contract	904000	Uncollectable Accounts - Commodity	1009	300205	Gas	Distribution Operations	13	13	13
1190	CONTR_VEND	5600041	Outside Vendor Contract	905000	Miscellaneous customer accounts expenses	1002	101967	Electric	HR and Employee Services	0	0	0
1191	CONTR_VEND	5600041	Outside Vendor Contract	905000	Miscellaneous customer accounts expenses	1003	101967	Electric	HR and Employee Services	0	0	0
1192	CONTR_VEND	5600041	Outside Vendor Contract	905000	Miscellaneous customer accounts expenses	1004	101967	Electric	HR and Employee Services	1	1	1
1193	CONTR_VEND	5600041	Outside Vendor Contract	905000	Miscellaneous customer accounts expenses	1009	101967	Gas	HR and Employee Services	0	0	0
1194	CONTR_VEND	5600041	Outside Vendor Contract	905000	Miscellaneous customer accounts expenses	1010	101967	Gas	HR and Employee Services	0	0	0
1195	CONTR_VEND	5600041	Outside Vendor Contract	905000	Miscellaneous customer accounts expenses	1013	101967	Electric	HR and Employee Services	2	2	2
1196	CONTR_VEND	5600041	Outside Vendor Contract	905000	Miscellaneous customer accounts expenses	1013	101967	Gas	HR and Employee Services	0	0	0
1197	CONTR_VEND	5600041	Outside Vendor Contract	905000	Miscellaneous customer accounts expenses	1014	101967	Electric	HR and Employee Services	0	0	0
1198	CONTR_VEND	5600041	Outside Vendor Contract	905000	Miscellaneous customer accounts expenses	1014	101967	Gas	HR and Employee Services	0	0	0
1199	CONTR_VEND	5600041	Outside Vendor Contract	905000	Miscellaneous customer accounts expenses	1016	101967	Electric	HR and Employee Services	3	3	3
1200	CONTR_VEND	5600041	Outside Vendor Contract	905000	Miscellaneous customer accounts expenses	1016	101967	Gas	HR and Employee Services	1	1	1
1201	CONTR_VEND	5600041	Outside Vendor Contract	908000	Customer assistance expenses	1002	103098	Electric	Customer and Innovation	3	3	3
1202	CONTR_VEND	5600041	Outside Vendor Contract	908000	Customer assistance expenses	1012	103036	Gas	Customer and Innovation	9	9	9
1203	CONTR_VEND	5600041	Outside Vendor Contract	910000	Miscell customer service and informational expense	1002	101967	Electric	HR and Employee Services	0	0	0
1204	CONTR_VEND	5600041	Outside Vendor Contract	910000	Miscell customer service and informational expense	1002	103036	Electric	Customer and Innovation	7	7	7
1205	CONTR_VEND	5600041	Outside Vendor Contract	910000	Miscell customer service and informational expense	1003	101967	Electric	HR and Employee Services	0	0	0
1206	CONTR_VEND	5600041	Outside Vendor Contract	910000	Miscell customer service and informational expense	1004	101967	Electric	HR and Employee Services	0	0	0
1207	CONTR_VEND	5600041	Outside Vendor Contract	910000	Miscell customer service and informational expense	1008	101967	Electric	HR and Employee Services	0	0	0
1208	CONTR_VEND	5600041	Outside Vendor Contract	910000	Miscell customer service and informational expense	1010	101967	Gas	HR and Employee Services	0	0	0
1209	CONTR_VEND	5600041	Outside Vendor Contract	910000	Miscell customer service and informational expense	1011	101967	Gas	HR and Employee Services	0	0	0
1210	CONTR_VEND	5600041	Outside Vendor Contract	910000	Miscell customer service and informational expense	1016	101967	Electric	HR and Employee Services	3	3	3
1211	CONTR_VEND	5600041	Outside Vendor Contract	910000	Miscell customer service and informational expense	1016	101967	Gas	HR and Employee Services	1	1	1
1212	CONTR_VEND	5600041	Outside Vendor Contract	916000	Miscellanous Sales Expense	1002	101967	Electric	HR and Employee Services	2	2	2
1213	CONTR_VEND	5600041	Outside Vendor Contract	916000	Miscellanous Sales Expense	1008	101967	Electric	HR and Employee Services	0	0	0
1214	CONTR_VEND	5600041	Outside Vendor Contract	916000	Miscellanous Sales Expense	1009	101967	Gas	HR and Employee Services	0	0	0

1215	CONTR_VEND	5600041	Outside Vendor Contract	916000	Miscellanous Sales Expense	1016	101967	Electric	HR and Employee Services	0	0	0
1216	CONTR_VEND	5600041	Outside Vendor Contract	916000	Miscellanous Sales Expense	1016	101967	Gas	HR and Employee Services	0	0	0
1217	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1002	101967	Electric	HR and Employee Services	8	8	8
1218	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1002	300188	Electric	Distribution Operations	71	71	71
1219	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1003	101967	Electric	HR and Employee Services	1	1	1
1220	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1004	101967	Electric	HR and Employee Services	1	1	1
1221	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1004	102343	Electric	Group President - Utility	4	4	4
1222	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1008	101510	Electric	Operations Services	1	1	1
1223	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1008	101967	Electric	HR and Employee Services	20	20	20
1224	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1008	102761	Electric	Energy Supply	242	98	99
1225	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1009	101967	Gas	HR and Employee Services	1	1	1
1226	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1010	101967	Gas	HR and Employee Services	0	0	0
1227	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1012	101510	Gas	Operations Services	2	2	2
1228	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1012	101967	Gas	HR and Employee Services	2	2	2
1229	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1013	101967	Electric	HR and Employee Services	4	4	4
1230	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1013	101967	Gas	HR and Employee Services	0	0	0
1231	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1014	101967	Electric	HR and Employee Services	1	1	1
1232	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1014	101967	Gas	HR and Employee Services	0	0	0
1233	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101121	Electric	Distribution Operations	1	1	1
1234	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101121	Gas	Distribution Operations	0	0	0
1235	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101136	Electric	Distribution Operations	1	1	1
1236	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101136	Gas	Distribution Operations	0	0	0
1237	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101901	Electric	Customer and Innovation	901	910	919
1238	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101901	Gas	Customer and Innovation	61	62	62
1239	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101905	Electric	Customer and Innovation	113	115	116
1240	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101905	Gas	Customer and Innovation	8	8	8
1241	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101913	Electric	Customer and Innovation	4	4	4
1242	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101913	Gas	Customer and Innovation	0	0	0
1243	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101953	Electric	HR and Employee Services	32	33	34
1244	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101953	Gas	HR and Employee Services	2	2	2
1245	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101961	Electric	Customer and Innovation	1,506	1,506	1,506
1246	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101961	Gas	Customer and Innovation	102	102	102
1247	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101967	Electric	HR and Employee Services	15	15	15
1248	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101967	Gas	HR and Employee Services	1	1	1
1249	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101978	Electric	Customer and Innovation	85	85	85
1250	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101978	Gas	Customer and Innovation	6	6	6
1251	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101996	Electric	HR and Employee Services	0	0	0
1252	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101996	Gas	HR and Employee Services	0	0	0
1253	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	102051	Electric	HR and Employee Services	0	0	0
1254	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	102051	Gas	HR and Employee Services	0	0	0
1255	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	102338	Electric	Group President - Utility	1	1	1
1256	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	102338	Gas	Group President - Utility	0	0	0
1257	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	102344	Electric	Group President - Utility	7	7	7
1258	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	102344	Gas	Group President - Utility	0	0	0
1259	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	102450	Electric	General Counsel	5	5	5
1260	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	102450	Gas	General Counsel	0	0	0
1261	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	102451	Electric	General Counsel	0	0	0
1262	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	102451	Gas	General Counsel	0	0	0
1263	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	103033	Electric	Customer and Innovation	137	137	137
1264	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	103033	Gas	Customer and Innovation	9	9	9
1265	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	103145	Electric	Customer and Innovation	62	63	64
1266	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	103145	Gas	Customer and Innovation	4	4	4
1267	CONTR_VEND	5600051	Outside Services Customer Care	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Customer and Innovation	2	2	2
1268	CONTR_VEND	5600051	Outside Services Customer Care	902000	Meter reading expenses	1004	301579	Electric	Customer and Innovation	751	1,044	1,054
1269	CONTR_VEND	5600051	Outside Services Customer Care	902000	Meter reading expenses	1013	101566	Electric	Customer and Innovation	16,257	12,480	12,599
1270	CONTR_VEND	5600051	Outside Services Customer Care	902000	Meter reading expenses	1013	101566	Gas	Customer and Innovation	4,154	3,189	3,219
1271	CONTR_VEND	5600051	Outside Services Customer Care	902000	Meter reading expenses	1013	101567	Electric	Customer and Innovation	835	676	682
1272	CONTR_VEND	5600051	Outside Services Customer Care	902000	Meter reading expenses	1013	101567	Gas	Customer and Innovation	213	173	174

1273	CONTR_VEND	5600051	Outside Services Customer Care	902000	Meter reading expenses	1013	101568	Electric	Customer and Innovation	784	634	640
1274	CONTR_VEND	5600051	Outside Services Customer Care	902000	Meter reading expenses	1013	101568	Gas	Customer and Innovation	200	162	164
1275	CONTR_VEND	5600051	Outside Services Customer Care	902000	Meter reading expenses	1014	301581	Electric	Customer and Innovation	953	1,395	1,408
1276	CONTR_VEND	5600051	Outside Services Customer Care	902000	Meter reading expenses	1014	301581	Gas	Customer and Innovation	244	356	360
1277	CONTR_VEND	5600051	Outside Services Customer Care	903000	Customer records and collection expenses	1016	101924	Electric	Customer and Innovation	1	1	1
1278	CONTR_VEND	5600051	Outside Services Customer Care	903000	Customer records and collection expenses	1016	101924	Gas	Customer and Innovation	0	0	0
1279	CONTR_VEND	5600051	Outside Services Customer Care	903000	Customer records and collection expenses	1016	101926	Electric	Customer and Innovation	2	2	2
1280	CONTR_VEND	5600051	Outside Services Customer Care	903000	Customer records and collection expenses	1016	101926	Gas	Customer and Innovation	1	1	1
1281	CONTR_VEND	5600051	Outside Services Customer Care	903000	Customer records and collection expenses	1016	101928	Electric	Customer and Innovation	63	63	63
1282	CONTR_VEND	5600051	Outside Services Customer Care	903000	Customer records and collection expenses	1016	101928	Gas	Customer and Innovation	16	16	16
1283	CONTR_VEND	5600051	Outside Services Customer Care	903000	Customer records and collection expenses	1016	101930	Electric	Customer and Innovation	106	106	106
1284	CONTR_VEND	5600051	Outside Services Customer Care	903000	Customer records and collection expenses	1016	101930	Gas	Customer and Innovation	27	27	27
1285	CONTR_VEND	5600051	Outside Services Customer Care	903000	Customer records and collection expenses	1016	101933	Electric	Customer and Innovation	1	1	1
1286	CONTR_VEND	5600051	Outside Services Customer Care	903000	Customer records and collection expenses	1016	101933	Gas	Customer and Innovation	0	0	0
1287	CONTR_VEND	5600051	Outside Services Customer Care	903000	Customer records and collection expenses	1016	101934	Electric	Customer and Innovation	27	27	27
1288	CONTR_VEND	5600051	Outside Services Customer Care	903000	Customer records and collection expenses	1016	101934	Gas	Customer and Innovation	7	7	7
1289	CONTR_VEND	5600051	Outside Services Customer Care	903000	Customer records and collection expenses	1016	101935	Electric	Customer and Innovation	0	0	0
1290	CONTR_VEND	5600051	Outside Services Customer Care	903000	Customer records and collection expenses	1016	101935	Gas	Customer and Innovation	0	0	0
1291	CONTR_VEND	5600051	Outside Services Customer Care	903000	Customer records and collection expenses	1016	101936	Electric	Customer and Innovation	0	0	0
1292	CONTR_VEND	5600051	Outside Services Customer Care	903000	Customer records and collection expenses	1016	101936	Gas	Customer and Innovation	0	0	0
1293	CONTR_VEND	5600051	Outside Services Customer Care	903000	Customer records and collection expenses	1016	101940	Electric	Customer and Innovation	94	95	96
1294	CONTR_VEND	5600051	Outside Services Customer Care	903000	Customer records and collection expenses	1016	101940	Gas	Customer and Innovation	24	24	25
1295	CONTR_VEND	5600051	Outside Services Customer Care	903000	Customer records and collection expenses	1016	101947	Electric	Customer and Innovation	42	42	42
1296	CONTR_VEND	5600051	Outside Services Customer Care	903000	Customer records and collection expenses	1016	101947	Gas	Customer and Innovation	11	11	11
1297	CONTR_VEND	5600051	Outside Services Customer Care	903000	Customer records and collection expenses	1016	102074	Electric	Customer and Innovation	11	11	105
1298	CONTR_VEND	5600051	Outside Services Customer Care	903000	Customer records and collection expenses	1016	102074	Gas	Customer and Innovation	3	3	27
1299	CONTR_VEND	5600051	Outside Services Customer Care	903000	Customer records and collection expenses	1016	300535	Electric	Customer and Innovation	1,575	1,488	1,488
1300	CONTR_VEND	5600051	Outside Services Customer Care	903000	Customer records and collection expenses	1016	300535	Gas	Customer and Innovation	402	380	380
1301	CONTR_VEND	5600051	Outside Services Customer Care	903000	Customer records and collection expenses	1016	300545	Electric	Customer and Innovation	392	392	392
1302	CONTR_VEND	5600051	Outside Services Customer Care	903000	Customer records and collection expenses	1016	300545	Gas	Customer and Innovation	100	100	100
1303	CONTR_VEND	5600051	Outside Services Customer Care	908000	Customer assistance expenses	1009	102349	Gas	Group President - Utility	0	0	0
1304	CONTR_VEND	5600069	Service Consumption	500000	Operation supervision and engineering	1008	100082	Electric	Energy Supply	15	15	15
1305	CONTR_VEND	5600069	Service Consumption	500000	Operation supervision and engineering	1008	102791	Electric	Energy Supply	(189)	41	29
1306	CONTR_VEND	5600069	Service Consumption	500000	Operation supervision and engineering	1008	301270	Electric	Energy Supply	(785)	(779)	(784)
1307	CONTR_VEND	5600069	Service Consumption	500000	Operation supervision and engineering	1008	301276	Electric	Energy Supply	40	40	40
1308	CONTR_VEND	5600069	Service Consumption	502000	Steam expenses	1008	301185	Electric	Energy Supply	113	53	49
1309	CONTR_VEND	5600069	Service Consumption	502000	Steam expenses	1008	301256	Electric	Energy Supply	133	133	133
1310	CONTR_VEND	5600069	Service Consumption	502000	Steam expenses	1008	301268	Electric	Energy Supply	132	134	136
1311	CONTR_VEND	5600069	Service Consumption	502000	Steam expenses	1008	301269	Electric	Energy Supply	80	80	80
1312	CONTR_VEND	5600069	Service Consumption	502000	Steam expenses	1008	301270	Electric	Energy Supply	255	255	263
1313	CONTR_VEND	5600069	Service Consumption	502000	Steam expenses	1008	301273	Electric	Energy Supply	1,414	1,583	1,643
1314	CONTR_VEND	5600069	Service Consumption	502000	Steam expenses	1008	301274	Electric	Energy Supply	43	43	43
1315	CONTR_VEND	5600069	Service Consumption	502000	Steam expenses	1008	301276	Electric	Energy Supply	30	30	18
1316	CONTR_VEND	5600069	Service Consumption	502000	Steam expenses	1008	301282	Electric	Energy Supply	15	15	15
1317	CONTR_VEND	5600069	Service Consumption	502000	Steam expenses	1008	301284	Electric	Energy Supply	42	42	42
1318	CONTR_VEND	5600069	Service Consumption	505000	Electric expenses	1008	301268	Electric	Energy Supply	14	14	14
1319	CONTR_VEND	5600069	Service Consumption	505000	Electric expenses	1008	301270	Electric	Energy Supply	14	14	14
1320	CONTR_VEND	5600069	Service Consumption	505000	Electric expenses	1008	301274	Electric	Energy Supply	9	9	9
1321	CONTR_VEND	5600069	Service Consumption	506000	Miscellaneous steam power expenses	1008	100082	Electric	Energy Supply	44	44	44
1322	CONTR_VEND	5600069	Service Consumption	506000	Miscellaneous steam power expenses	1008	100097	Electric	Energy Supply	26	26	26
1323	CONTR_VEND	5600069	Service Consumption	506000	Miscellaneous steam power expenses	1008	301185	Electric	Energy Supply	191	181	181
1324	CONTR_VEND	5600069	Service Consumption	506000	Miscellaneous steam power expenses	1008	301256	Electric	Energy Supply	20	20	20
1325	CONTR_VEND	5600069	Service Consumption	506000	Miscellaneous steam power expenses	1008	301270	Electric	Energy Supply	110	110	110
1326	CONTR_VEND	5600069	Service Consumption	506000	Miscellaneous steam power expenses	1008	301273	Electric	Energy Supply	180	135	135
1327	CONTR_VEND	5600069	Service Consumption	506000	Miscellaneous steam power expenses	1008	301274	Electric	Energy Supply	73	73	73
1328	CONTR_VEND	5600069	Service Consumption	506000	Miscellaneous steam power expenses	1008	301276	Electric	Energy Supply	322	322	322
1329	CONTR_VEND	5600069	Service Consumption	510000	Maintenance supervision and engineering	1008	100097	Electric	Energy Supply	8	8	8
1330	CONTR_VEND	5600069	Service Consumption	511000	Maintenance of structures	1008	100080	Electric	Energy Supply	8	8	8

1331	CONTR_VEND	5600069	Service Consumption	511000	Maintenance of structures	1008	100082	Electric	Energy Supply	53	53	53
1332	CONTR_VEND	5600069	Service Consumption	511000	Maintenance of structures	1008	100097	Electric	Energy Supply	44	44	44
1333	CONTR_VEND	5600069	Service Consumption	511000	Maintenance of structures	1008	301185	Electric	Energy Supply	347	371	357
1334	CONTR_VEND	5600069	Service Consumption	511000	Maintenance of structures	1008	301254	Electric	Energy Supply	-	4	-
1335	CONTR_VEND	5600069	Service Consumption	511000	Maintenance of structures	1008	301274	Electric	Energy Supply	426	426	426
1336	CONTR_VEND	5600069	Service Consumption	512000	Maintenance of boiler plant	1008	100082	Electric	Energy Supply	-	-	19
1337	CONTR_VEND	5600069	Service Consumption	512000	Maintenance of boiler plant	1008	100097	Electric	Energy Supply	18	-	-
1338	CONTR_VEND	5600069	Service Consumption	512000	Maintenance of boiler plant	1008	102787	Electric	Energy Supply	108	133	158
1339	CONTR_VEND	5600069	Service Consumption	512000	Maintenance of boiler plant	1008	301185	Electric	Energy Supply	86	266	266
1340	CONTR_VEND	5600069	Service Consumption	512000	Maintenance of boiler plant	1008	301186	Electric	Energy Supply	469	427	385
1341	CONTR_VEND	5600069	Service Consumption	512000	Maintenance of boiler plant	1008	301254	Electric	Energy Supply	43	57	57
1342	CONTR_VEND	5600069	Service Consumption	512000	Maintenance of boiler plant	1008	301255	Electric	Energy Supply	57	57	57
1343	CONTR_VEND	5600069	Service Consumption	512000	Maintenance of boiler plant	1008	301256	Electric	Energy Supply	26	26	26
1344	CONTR_VEND	5600069	Service Consumption	512000	Maintenance of boiler plant	1008	301268	Electric	Energy Supply	335	335	335
1345	CONTR_VEND	5600069	Service Consumption	512000	Maintenance of boiler plant	1008	301269	Electric	Energy Supply	395	395	395
1346	CONTR_VEND	5600069	Service Consumption	512000	Maintenance of boiler plant	1008	301270	Electric	Energy Supply	265	265	265
1347	CONTR_VEND	5600069	Service Consumption	512000	Maintenance of boiler plant	1008	301273	Electric	Energy Supply	68	68	40
1348	CONTR_VEND	5600069	Service Consumption	512000	Maintenance of boiler plant	1008	301274	Electric	Energy Supply	150	150	150
1349	CONTR_VEND	5600069	Service Consumption	512000	Maintenance of boiler plant	1008	301282	Electric	Energy Supply	36	36	36
1350	CONTR_VEND	5600069	Service Consumption	512000	Maintenance of boiler plant	1008	301283	Electric	Energy Supply	46	56	56
1351	CONTR_VEND	5600069	Service Consumption	512000	Maintenance of boiler plant	1008	301284	Electric	Energy Supply	53	53	53
1352	CONTR_VEND	5600069	Service Consumption	513000	Maintenance of electric plant	1008	100082	Electric	Energy Supply	-	-	85
1353	CONTR_VEND	5600069	Service Consumption	513000	Maintenance of electric plant	1008	100097	Electric	Energy Supply	50	50	50
1354	CONTR_VEND	5600069	Service Consumption	513000	Maintenance of electric plant	1008	301185	Electric	Energy Supply	176	168	161
1355	CONTR_VEND	5600069	Service Consumption	513000	Maintenance of electric plant	1008	301254	Electric	Energy Supply	566	1	1
1356	CONTR_VEND	5600069	Service Consumption	513000	Maintenance of electric plant	1008	301255	Electric	Energy Supply	1	551	1
1357	CONTR_VEND	5600069	Service Consumption	513000	Maintenance of electric plant	1008	301256	Electric	Energy Supply	61	61	61
1358	CONTR_VEND	5600069	Service Consumption	513000	Maintenance of electric plant	1008	301268	Electric	Energy Supply	1,117	110	110
1359	CONTR_VEND	5600069	Service Consumption	513000	Maintenance of electric plant	1008	301269	Electric	Energy Supply	64	264	64
1360	CONTR_VEND	5600069	Service Consumption	513000	Maintenance of electric plant	1008	301270	Electric	Energy Supply	225	225	225
1361	CONTR_VEND	5600069	Service Consumption	513000	Maintenance of electric plant	1008	301273	Electric	Energy Supply	75	75	75
1362	CONTR_VEND	5600069	Service Consumption	513000	Maintenance of electric plant	1008	301284	Electric	Energy Supply	102	102	102
1363	CONTR_VEND	5600069	Service Consumption	514000	Maintenance of miscellaneous steam plant	1008	100097	Electric	Energy Supply	25	25	25
1364	CONTR_VEND	5600069	Service Consumption	514000	Maintenance of miscellaneous steam plant	1008	102790	Electric	Energy Supply	49	49	49
1365	CONTR_VEND	5600069	Service Consumption	514000	Maintenance of miscellaneous steam plant	1008	301185	Electric	Energy Supply	549	511	549
1366	CONTR_VEND	5600069	Service Consumption	514000	Maintenance of miscellaneous steam plant	1008	301192	Electric	Energy Supply	-	44	-
1367	CONTR_VEND	5600069	Service Consumption	514000	Maintenance of miscellaneous steam plant	1008	301254	Electric	Energy Supply	10	10	10
1368	CONTR_VEND	5600069	Service Consumption	514000	Maintenance of miscellaneous steam plant	1008	301255	Electric	Energy Supply	10	10	10
1369	CONTR_VEND	5600069	Service Consumption	514000	Maintenance of miscellaneous steam plant	1008	301256	Electric	Energy Supply	25	25	25
1370	CONTR_VEND	5600069	Service Consumption	514000	Maintenance of miscellaneous steam plant	1008	301263	Electric	Energy Supply	-	-	22
1371	CONTR_VEND	5600069	Service Consumption	514000	Maintenance of miscellaneous steam plant	1008	301270	Electric	Energy Supply	316	325	332
1372	CONTR_VEND	5600069	Service Consumption	514000	Maintenance of miscellaneous steam plant	1008	301273	Electric	Energy Supply	192	197	202
1373	CONTR_VEND	5600069	Service Consumption	514000	Maintenance of miscellaneous steam plant	1008	301274	Electric	Energy Supply	413	365	368
1374	CONTR_VEND	5600069	Service Consumption	514000	Maintenance of miscellaneous steam plant	1008	301276	Electric	Energy Supply	100	100	100
1375	CONTR_VEND	5600069	Service Consumption	514000	Maintenance of miscellaneous steam plant	1008	301284	Electric	Energy Supply	12	12	12
1376	CONTR_VEND	5600069	Service Consumption	539000	Miscellaneous hydraulic power generation expenses	1008	100086	Electric	Energy Supply	55	56	59
1377	CONTR_VEND	5600069	Service Consumption	542000	Maintenance of structures	1008	100086	Electric	Energy Supply	23	23	23
1378	CONTR_VEND	5600069	Service Consumption	544000	Maintenance of electric plant	1008	103047	Electric	Energy Supply	24	24	24
1379	CONTR_VEND	5600069	Service Consumption	545000	Maintenance of miscellaneous hydraulic plant	1008	100086	Electric	Energy Supply	60	70	70
1380	CONTR_VEND	5600069	Service Consumption	548000	Generation expenses	1008	100023	Electric	Energy Supply	12	12	12
1381	CONTR_VEND	5600069	Service Consumption	548000	Generation expenses	1008	301219	Electric	Energy Supply	183	182	183
1382	CONTR_VEND	5600069	Service Consumption	548000	Generation expenses	1008	301224	Electric	Energy Supply	7	7	7
1383	CONTR_VEND	5600069	Service Consumption	548000	Generation expenses	1008	301260	Electric	Energy Supply	29	29	29
1384	CONTR_VEND	5600069	Service Consumption	548000	Generation expenses	1008	301263	Electric	Energy Supply	30	30	30
1385	CONTR_VEND	5600069	Service Consumption	549000	Miscellaneous other power generation expenses	1008	100010	Electric	Energy Supply	60	60	60
1386	CONTR_VEND	5600069	Service Consumption	549000	Miscellaneous other power generation expenses	1008	100023	Electric	Energy Supply	35	35	35
1387	CONTR_VEND	5600069	Service Consumption	549000	Miscellaneous other power generation expenses	1008	100054	Electric	Energy Supply	19	19	19
1388	CONTR_VEND	5600069	Service Consumption	549000	Miscellaneous other power generation expenses	1008	100056	Electric	Energy Supply	985	1,007	1,029

1389	CONTR_VEND	5600069	Service Consumption	549000	Miscellaneous other power generation expenses	1008	100060	Electric	Energy Supply	4	4	4
1390	CONTR_VEND	5600069	Service Consumption	549000	Miscellaneous other power generation expenses	1008	100071	Electric	Energy Supply	22	22	22
1391	CONTR_VEND	5600069	Service Consumption	549000	Miscellaneous other power generation expenses	1008	102774	Electric	Energy Supply	30	30	30
1392	CONTR_VEND	5600069	Service Consumption	549000	Miscellaneous other power generation expenses	1008	103046	Electric	Energy Supply	5	5	5
1393	CONTR_VEND	5600069	Service Consumption	549000	Miscellaneous other power generation expenses	1008	103047	Electric	Energy Supply	5	5	5
1394	CONTR_VEND	5600069	Service Consumption	549000	Miscellaneous other power generation expenses	1008	103049	Electric	Energy Supply	31	31	31
1395	CONTR_VEND	5600069	Service Consumption	549000	Miscellaneous other power generation expenses	1008	103050	Electric	Energy Supply	16	16	16
1396	CONTR_VEND	5600069	Service Consumption	549000	Miscellaneous other power generation expenses	1008	103106	Electric	Energy Supply	1,080	959	542
1397	CONTR_VEND	5600069	Service Consumption	549000	Miscellaneous other power generation expenses	1008	301192	Electric	Energy Supply	68	68	68
1398	CONTR_VEND	5600069	Service Consumption	549000	Miscellaneous other power generation expenses	1008	301219	Electric	Energy Supply	57	57	57
1399	CONTR_VEND	5600069	Service Consumption	549000	Miscellaneous other power generation expenses	1008	301247	Electric	Energy Supply	4	4	4
1400	CONTR_VEND	5600069	Service Consumption	549000	Miscellaneous other power generation expenses	1008	301260	Electric	Energy Supply	108	108	108
1401	CONTR_VEND	5600069	Service Consumption	552000	Maintenance of structures	1008	100010	Electric	Energy Supply	60	60	60
1402	CONTR_VEND	5600069	Service Consumption	552000	Maintenance of structures	1008	100032	Electric	Energy Supply	60	60	60
1403	CONTR_VEND	5600069	Service Consumption	552000	Maintenance of structures	1008	100060	Electric	Energy Supply	192	192	192
1404	CONTR_VEND	5600069	Service Consumption	552000	Maintenance of structures	1008	100064	Electric	Energy Supply	118	118	118
1405	CONTR_VEND	5600069	Service Consumption	552000	Maintenance of structures	1008	100071	Electric	Energy Supply	47	47	47
1406	CONTR_VEND	5600069	Service Consumption	552000	Maintenance of structures	1008	100138	Electric	Energy Supply	5	5	5
1407	CONTR_VEND	5600069	Service Consumption	552000	Maintenance of structures	1008	301181	Electric	Energy Supply	11	11	11
1408	CONTR_VEND	5600069	Service Consumption	552000	Maintenance of structures	1008	301182	Electric	Energy Supply	11	11	11
1409	CONTR_VEND	5600069	Service Consumption	552000	Maintenance of structures	1008	301183	Electric	Energy Supply	16	16	16
1410	CONTR_VEND	5600069	Service Consumption	552000	Maintenance of structures	1008	301184	Electric	Energy Supply	91	91	91
1411	CONTR_VEND	5600069	Service Consumption	552000	Maintenance of structures	1008	301190	Electric	Energy Supply	14	14	14
1412	CONTR_VEND	5600069	Service Consumption	552000	Maintenance of structures	1008	301192	Electric	Energy Supply	72	72	72
1413	CONTR_VEND	5600069	Service Consumption	552000	Maintenance of structures	1008	301202	Electric	Energy Supply	37	37	37
1414	CONTR_VEND	5600069	Service Consumption	552000	Maintenance of structures	1008	301219	Electric	Energy Supply	54	54	54
1415	CONTR_VEND	5600069	Service Consumption	552000	Maintenance of structures	1008	301242	Electric	Energy Supply	20	20	20
1416	CONTR_VEND	5600069	Service Consumption	552000	Maintenance of structures	1008	301260	Electric	Energy Supply	29	29	29
1417	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	100010	Electric	Energy Supply	104	131	273
1418	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	100023	Electric	Energy Supply	107	221	67
1419	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	100032	Electric	Energy Supply	176	45	23
1420	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	100060	Electric	Energy Supply	-	151	307
1421	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	102774	Electric	Energy Supply	64	84	62
1422	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	301181	Electric	Energy Supply	12	12	12
1423	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	301182	Electric	Energy Supply	12	12	12
1424	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	301183	Electric	Energy Supply	104	104	104
1425	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	301184	Electric	Energy Supply	64	64	64
1426	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	301187	Electric	Energy Supply	112	112	112
1427	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	301190	Electric	Energy Supply	44	2,647	90
1428	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	301192	Electric	Energy Supply	66	66	66
1429	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	301200	Electric	Energy Supply	45	25	25
1430	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	301201	Electric	Energy Supply	78	58	58
1431	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	301202	Electric	Energy Supply	51	161	248
1432	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	301219	Electric	Energy Supply	203	176	202
1433	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	301222	Electric	Energy Supply	64	64	64
1434	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	301223	Electric	Energy Supply	58	58	849
1435	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	301236	Electric	Energy Supply	140	140	140
1436	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	301242	Electric	Energy Supply	19	19	59
1437	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	301247	Electric	Energy Supply	17	17	17
1438	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	301258	Electric	Energy Supply	590	-	-
1439	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	301259	Electric	Energy Supply	340	-	-
1440	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	301260	Electric	Energy Supply	584	549	549
1441	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	301262	Electric	Energy Supply	211	-	-
1442	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	301263	Electric	Energy Supply	97	97	187
1443	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	302212	Electric	Energy Supply	-	260	-
1444	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	302213	Electric	Energy Supply	258	-	-
1445	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	302214	Electric	Energy Supply	-	143	-
1446	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	302215	Electric	Energy Supply	201	-	-

2021-2023 Audit Trail Map
(In 000s $)

1447	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	302216	Electric	Energy Supply	-	-	220
1448	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	302217	Electric	Energy Supply	132	-	-
1449	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	100010	Electric	Energy Supply	60	-	5
1450	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	100058	Electric	Energy Supply	129	129	129
1451	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	100059	Electric	Energy Supply	132	132	132
1452	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	103032	Electric	Energy Supply	173	173	173
1453	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	103045	Electric	Energy Supply	130	132	132
1454	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	103046	Electric	Energy Supply	174	174	174
1455	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	103047	Electric	Energy Supply	158	158	158
1456	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	103048	Electric	Energy Supply	79	79	79
1457	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	103049	Electric	Energy Supply	134	134	134
1458	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	103050	Electric	Energy Supply	82	82	82
1459	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	103057	Electric	Energy Supply	-	-	187
1460	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	103091	Electric	Energy Supply	73	334	74
1461	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	103092	Electric	Energy Supply	63	324	64
1462	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	103106	Electric	Energy Supply	1,080	1,073	542
1463	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	301090	Electric	Energy Supply	322	322	255
1464	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	301091	Electric	Energy Supply	309	309	309
1465	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	301192	Electric	Energy Supply	150	278	150
1466	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	301219	Electric	Energy Supply	25	110	170
1467	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	301223	Electric	Energy Supply	-	-	350
1468	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	301258	Electric	Energy Supply	168	-	-
1469	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	301259	Electric	Energy Supply	80	-	-
1470	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	301260	Electric	Energy Supply	17	17	17
1471	EMPLOY_EXP	5600191	Employee Expenses Airfare	417100	Expenses of nonutility operations	1000	101956	Non-Utility	HR and Employee Services	0	0	0
1472	EMPLOY_EXP	5600191	Employee Expenses Airfare	417100	Expenses of nonutility operations	1000	101958	Non-Utility	HR and Employee Services	0	0	0
1473	EMPLOY_EXP	5600191	Employee Expenses Airfare	417100	Expenses of nonutility operations	1000	101959	Non-Utility	HR and Employee Services	0	0	0
1474	EMPLOY_EXP	5600191	Employee Expenses Airfare	417100	Expenses of nonutility operations	1000	101963	Non-Utility	HR and Employee Services	0	0	0
1475	EMPLOY_EXP	5600191	Employee Expenses Airfare	417100	Expenses of nonutility operations	1000	101967	Non-Utility	HR and Employee Services	0	0	0
1476	EMPLOY_EXP	5600191	Employee Expenses Airfare	417100	Expenses of nonutility operations	1000	101968	Non-Utility	HR and Employee Services	0	0	0
1477	EMPLOY_EXP	5600191	Employee Expenses Airfare	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Customer and Innovation	14	14	14
1478	EMPLOY_EXP	5600191	Employee Expenses Airfare	417100	Expenses of nonutility operations	1000	103100	Non-Utility	Customer and Innovation	29	29	29
1479	EMPLOY_EXP	5600191	Employee Expenses Airfare	426400	Expendit for cert civic, politic and related activ	1000	102629	Non-Utility	Strategy Plng and Ext Affairs	6	6	6
1480	EMPLOY_EXP	5600191	Employee Expenses Airfare	500000	Operation supervision and engineering	1008	100516	Electric	Energy Supply	0	0	0
1481	EMPLOY_EXP	5600191	Employee Expenses Airfare	500000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	1	1	1
1482	EMPLOY_EXP	5600191	Employee Expenses Airfare	500000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	5	5	5
1483	EMPLOY_EXP	5600191	Employee Expenses Airfare	500000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	1	2	2
1484	EMPLOY_EXP	5600191	Employee Expenses Airfare	500000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	1	1	1
1485	EMPLOY_EXP	5600191	Employee Expenses Airfare	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	3	3	3
1486	EMPLOY_EXP	5600191	Employee Expenses Airfare	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	1	1	1
1487	EMPLOY_EXP	5600191	Employee Expenses Airfare	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	1	1	1
1488	EMPLOY_EXP	5600191	Employee Expenses Airfare	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	1	1	1
1489	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	100518	Electric	Energy Supply	0	0	0
1490	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	100520	Electric	Energy Supply	2	1	1
1491	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	100521	Electric	Energy Supply	6	3	3
1492	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	100525	Electric	Energy Supply	5	2	6
1493	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	100527	Electric	Energy Supply	7	8	8
1494	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	100534	Electric	Energy Supply	2	1	1
1495	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	100550	Electric	Energy Supply	1	1	1
1496	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	100551	Electric	HR and Employee Services	2	2	2
1497	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	100562	Electric	Energy Supply	5	5	5
1498	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	101956	Electric	HR and Employee Services	0	0	0
1499	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	101958	Electric	HR and Employee Services	0	0	0
1500	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	101959	Electric	HR and Employee Services	0	0	0
1501	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	101963	Electric	HR and Employee Services	0	0	0
1502	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	101967	Electric	HR and Employee Services	0	0	0
1503	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	101968	Electric	HR and Employee Services	0	0	0
1504	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	102881	Electric	Energy Supply	1	1	1

1505	EMPLOY_EXP	5600191	Employee Expenses Airfare	510000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	1	1	1
1506	EMPLOY_EXP	5600191	Employee Expenses Airfare	510000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	2	2	2
1507	EMPLOY_EXP	5600191	Employee Expenses Airfare	510000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	1	1	1
1508	EMPLOY_EXP	5600191	Employee Expenses Airfare	510000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	10	10	10
1509	EMPLOY_EXP	5600191	Employee Expenses Airfare	510000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	1	1	1
1510	EMPLOY_EXP	5600191	Employee Expenses Airfare	510000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	1	1	1
1511	EMPLOY_EXP	5600191	Employee Expenses Airfare	510000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	2	2	2
1512	EMPLOY_EXP	5600191	Employee Expenses Airfare	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	7	8	7
1513	EMPLOY_EXP	5600191	Employee Expenses Airfare	517000	Operation supervision and engineering	1008	100584	Electric	Nuclear Generation	4	4	4
1514	EMPLOY_EXP	5600191	Employee Expenses Airfare	517000	Operation supervision and engineering	1008	100587	Electric	Nuclear Generation	13	13	13
1515	EMPLOY_EXP	5600191	Employee Expenses Airfare	517000	Operation supervision and engineering	1008	100590	Electric	Nuclear Generation	6	6	6
1516	EMPLOY_EXP	5600191	Employee Expenses Airfare	517000	Operation supervision and engineering	1008	100602	Electric	Nuclear Generation	13	13	13
1517	EMPLOY_EXP	5600191	Employee Expenses Airfare	517000	Operation supervision and engineering	1008	100603	Electric	Nuclear Generation	11	11	11
1518	EMPLOY_EXP	5600191	Employee Expenses Airfare	517000	Operation supervision and engineering	1008	100604	Electric	Nuclear Generation	8	8	8
1519	EMPLOY_EXP	5600191	Employee Expenses Airfare	517000	Operation supervision and engineering	1008	100607	Electric	Nuclear Generation	11	11	11
1520	EMPLOY_EXP	5600191	Employee Expenses Airfare	517000	Operation supervision and engineering	1008	100610	Electric	Nuclear Generation	1	0	1
1521	EMPLOY_EXP	5600191	Employee Expenses Airfare	517000	Operation supervision and engineering	1008	100612	Electric	Nuclear Generation	8	8	8
1522	EMPLOY_EXP	5600191	Employee Expenses Airfare	517000	Operation supervision and engineering	1008	100626	Electric	Nuclear Generation	1	1	1
1523	EMPLOY_EXP	5600191	Employee Expenses Airfare	517000	Operation supervision and engineering	1008	100633	Electric	Nuclear Generation	9	9	9
1524	EMPLOY_EXP	5600191	Employee Expenses Airfare	517000	Operation supervision and engineering	1008	100639	Electric	Nuclear Generation	6	6	6
1525	EMPLOY_EXP	5600191	Employee Expenses Airfare	517000	Operation supervision and engineering	1008	100653	Electric	Nuclear Generation	33	33	33
1526	EMPLOY_EXP	5600191	Employee Expenses Airfare	517000	Operation supervision and engineering	1008	100658	Electric	Nuclear Generation	2	2	2
1527	EMPLOY_EXP	5600191	Employee Expenses Airfare	517000	Operation supervision and engineering	1008	100681	Electric	Nuclear Generation	1	1	1
1528	EMPLOY_EXP	5600191	Employee Expenses Airfare	517000	Operation supervision and engineering	1008	100692	Electric	Nuclear Generation	3	3	3
1529	EMPLOY_EXP	5600191	Employee Expenses Airfare	517000	Operation supervision and engineering	1008	100695	Electric	Nuclear Generation	11	11	11
1530	EMPLOY_EXP	5600191	Employee Expenses Airfare	517000	Operation supervision and engineering	1008	100701	Electric	Nuclear Generation	16	16	16
1531	EMPLOY_EXP	5600191	Employee Expenses Airfare	517000	Operation supervision and engineering	1008	100705	Electric	Nuclear Generation	6	6	6
1532	EMPLOY_EXP	5600191	Employee Expenses Airfare	519000	Coolants and water	1008	100659	Electric	Nuclear Generation	3	3	3
1533	EMPLOY_EXP	5600191	Employee Expenses Airfare	520000	Steam expenses	1008	100620	Electric	Nuclear Generation	4	4	4
1534	EMPLOY_EXP	5600191	Employee Expenses Airfare	520000	Steam expenses	1008	100670	Electric	Nuclear Generation	7	7	7
1535	EMPLOY_EXP	5600191	Employee Expenses Airfare	520000	Steam expenses	1008	100671	Electric	Nuclear Generation	4	4	4
1536	EMPLOY_EXP	5600191	Employee Expenses Airfare	520000	Steam expenses	1008	100672	Electric	Nuclear Generation	4	4	4
1537	EMPLOY_EXP	5600191	Employee Expenses Airfare	520000	Steam expenses	1008	102928	Electric	Nuclear Generation	1	1	1
1538	EMPLOY_EXP	5600191	Employee Expenses Airfare	520000	Steam expenses	1008	300898	Electric	Nuclear Generation	1	1	1
1539	EMPLOY_EXP	5600191	Employee Expenses Airfare	523000	Electric expenses	1008	100676	Electric	Nuclear Generation	9	9	9
1540	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	100581	Electric	Nuclear Generation	41	39	39
1541	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	100585	Electric	HR and Employee Services	12	12	12
1542	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	100586	Electric	Nuclear Generation	48	48	48
1543	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	100591	Electric	Nuclear Generation	4	4	4
1544	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	100593	Electric	Nuclear Generation	23	23	23
1545	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	100595	Electric	Nuclear Generation	39	39	39
1546	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	100596	Electric	Nuclear Generation	40	40	40
1547	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	100599	Electric	Nuclear Generation	48	8	2
1548	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	100600	Electric	Nuclear Generation	15	15	15
1549	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	100601	Electric	Nuclear Generation	1	1	1
1550	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	100605	Electric	Nuclear Generation	2	2	2
1551	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	100608	Electric	Nuclear Generation	2	2	2
1552	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	100645	Electric	Nuclear Generation	1	-	-
1553	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	100654	Electric	Nuclear Generation	2	2	2
1554	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	100677	Electric	Nuclear Generation	9	9	9
1555	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	100685	Electric	HR and Employee Services	6	6	6
1556	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	100686	Electric	HR and Employee Services	5	5	5
1557	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	100688	Electric	HR and Employee Services	6	6	6
1558	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	100715	Electric	Nuclear Generation	1	1	1
1559	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	100725	Electric	Financial Operations	0	0	0
1560	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	101956	Electric	HR and Employee Services	2	2	2
1561	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	101958	Electric	HR and Employee Services	0	0	0
1562	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	101959	Electric	HR and Employee Services	1	1	1

1563	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	101963	Electric	HR and Employee Services	1	1	1
1564	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	101967	Electric	HR and Employee Services	1	1	1
1565	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	101968	Electric	HR and Employee Services	1	1	1
1566	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	102915	Electric	Nuclear Generation	22	22	22
1567	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	102917	Electric	Nuclear Generation	10	10	10
1568	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	103063	Electric	Nuclear Generation	3	3	3
1569	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	103104	Electric	Nuclear Generation	30	30	30
1570	EMPLOY_EXP	5600191	Employee Expenses Airfare	524000	Miscellaneous nuclear power expenses	1008	300914	Electric	Nuclear Generation	12	12	12
1571	EMPLOY_EXP	5600191	Employee Expenses Airfare	528000	Maintenance supervision and engineering	1008	100624	Electric	Nuclear Generation	8	8	8
1572	EMPLOY_EXP	5600191	Employee Expenses Airfare	528000	Maintenance supervision and engineering	1008	100679	Electric	Nuclear Generation	3	3	3
1573	EMPLOY_EXP	5600191	Employee Expenses Airfare	528000	Maintenance supervision and engineering	1008	100680	Electric	Nuclear Generation	4	4	4
1574	EMPLOY_EXP	5600191	Employee Expenses Airfare	528000	Maintenance supervision and engineering	1008	103079	Electric	Nuclear Generation	15	15	15
1575	EMPLOY_EXP	5600191	Employee Expenses Airfare	528000	Maintenance supervision and engineering	1008	103080	Electric	Nuclear Generation	5	5	5
1576	EMPLOY_EXP	5600191	Employee Expenses Airfare	528000	Maintenance supervision and engineering	1008	103148	Electric	Nuclear Generation	11	11	11
1577	EMPLOY_EXP	5600191	Employee Expenses Airfare	530000	Maintenance of reactor plant equipment	1008	100617	Electric	Nuclear Generation	6	6	6
1578	EMPLOY_EXP	5600191	Employee Expenses Airfare	530000	Maintenance of reactor plant equipment	1008	102921	Electric	Nuclear Generation	5	5	5
1579	EMPLOY_EXP	5600191	Employee Expenses Airfare	530000	Maintenance of reactor plant equipment	1008	102926	Electric	Nuclear Generation	4	4	4
1580	EMPLOY_EXP	5600191	Employee Expenses Airfare	530000	Maintenance of reactor plant equipment	1008	103069	Electric	Nuclear Generation	27	27	27
1581	EMPLOY_EXP	5600191	Employee Expenses Airfare	530000	Maintenance of reactor plant equipment	1008	103078	Electric	Nuclear Generation	27	27	27
1582	EMPLOY_EXP	5600191	Employee Expenses Airfare	530000	Maintenance of reactor plant equipment	1008	103082	Electric	Nuclear Generation	10	10	10
1583	EMPLOY_EXP	5600191	Employee Expenses Airfare	531000	Maintenance of electric plant	1008	100707	Electric	Nuclear Generation	3	3	3
1584	EMPLOY_EXP	5600191	Employee Expenses Airfare	531000	Maintenance of electric plant	1008	102916	Electric	Nuclear Generation	2	2	2
1585	EMPLOY_EXP	5600191	Employee Expenses Airfare	531000	Maintenance of electric plant	1008	102924	Electric	Nuclear Generation	9	9	9
1586	EMPLOY_EXP	5600191	Employee Expenses Airfare	531000	Maintenance of electric plant	1008	103068	Electric	Nuclear Generation	20	20	20
1587	EMPLOY_EXP	5600191	Employee Expenses Airfare	531000	Maintenance of electric plant	1008	103081	Electric	Nuclear Generation	3	3	3
1588	EMPLOY_EXP	5600191	Employee Expenses Airfare	532000	Maintenance of miscellaneous nuclear plant	1008	102918	Electric	Nuclear Generation	13	26	26
1589	EMPLOY_EXP	5600191	Employee Expenses Airfare	532000	Maintenance of miscellaneous nuclear plant	1008	102925	Electric	Nuclear Generation	1	1	1
1590	EMPLOY_EXP	5600191	Employee Expenses Airfare	535000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	0	0	0
1591	EMPLOY_EXP	5600191	Employee Expenses Airfare	535000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	0	0	0
1592	EMPLOY_EXP	5600191	Employee Expenses Airfare	535000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	0	0	0
1593	EMPLOY_EXP	5600191	Employee Expenses Airfare	535000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	0	0	0
1594	EMPLOY_EXP	5600191	Employee Expenses Airfare	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
1595	EMPLOY_EXP	5600191	Employee Expenses Airfare	535000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
1596	EMPLOY_EXP	5600191	Employee Expenses Airfare	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
1597	EMPLOY_EXP	5600191	Employee Expenses Airfare	535000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
1598	EMPLOY_EXP	5600191	Employee Expenses Airfare	539000	Miscellaneous hydraulic power generation expenses	1008	100518	Electric	Energy Supply	0	0	0
1599	EMPLOY_EXP	5600191	Employee Expenses Airfare	539000	Miscellaneous hydraulic power generation expenses	1008	100550	Electric	Energy Supply	0	0	0
1600	EMPLOY_EXP	5600191	Employee Expenses Airfare	539000	Miscellaneous hydraulic power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0
1601	EMPLOY_EXP	5600191	Employee Expenses Airfare	539000	Miscellaneous hydraulic power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
1602	EMPLOY_EXP	5600191	Employee Expenses Airfare	539000	Miscellaneous hydraulic power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
1603	EMPLOY_EXP	5600191	Employee Expenses Airfare	539000	Miscellaneous hydraulic power generation expenses	1008	101963	Electric	HR and Employee Services	0	0	0
1604	EMPLOY_EXP	5600191	Employee Expenses Airfare	539000	Miscellaneous hydraulic power generation expenses	1008	101967	Electric	HR and Employee Services	0	0	0
1605	EMPLOY_EXP	5600191	Employee Expenses Airfare	539000	Miscellaneous hydraulic power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
1606	EMPLOY_EXP	5600191	Employee Expenses Airfare	541000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	0	0	0
1607	EMPLOY_EXP	5600191	Employee Expenses Airfare	541000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	0	0	0
1608	EMPLOY_EXP	5600191	Employee Expenses Airfare	541000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	0	0	0
1609	EMPLOY_EXP	5600191	Employee Expenses Airfare	541000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	0	0	0
1610	EMPLOY_EXP	5600191	Employee Expenses Airfare	541000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	0	0	0
1611	EMPLOY_EXP	5600191	Employee Expenses Airfare	541000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	0	0	0
1612	EMPLOY_EXP	5600191	Employee Expenses Airfare	541000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	0	0	0
1613	EMPLOY_EXP	5600191	Employee Expenses Airfare	546000	Operation supervision and engineering	1008	100516	Electric	Energy Supply	0	0	0
1614	EMPLOY_EXP	5600191	Employee Expenses Airfare	546000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	1	1	1
1615	EMPLOY_EXP	5600191	Employee Expenses Airfare	546000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	5	5	5
1616	EMPLOY_EXP	5600191	Employee Expenses Airfare	546000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	1	1	2
1617	EMPLOY_EXP	5600191	Employee Expenses Airfare	546000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	1	1	1
1618	EMPLOY_EXP	5600191	Employee Expenses Airfare	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	3	3	3
1619	EMPLOY_EXP	5600191	Employee Expenses Airfare	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	1	1	1
1620	EMPLOY_EXP	5600191	Employee Expenses Airfare	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	1	1	1

1621	EMPLOY_EXP	5600191	Employee Expenses Airfare	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	1	1	1
1622	EMPLOY_EXP	5600191	Employee Expenses Airfare	549000	Miscellaneous other power generation expenses	1008	100023	Electric	Energy Supply	5	5	5
1623	EMPLOY_EXP	5600191	Employee Expenses Airfare	549000	Miscellaneous other power generation expenses	1008	100054	Electric	Energy Supply	3	3	3
1624	EMPLOY_EXP	5600191	Employee Expenses Airfare	549000	Miscellaneous other power generation expenses	1008	100056	Electric	Energy Supply	1	1	1
1625	EMPLOY_EXP	5600191	Employee Expenses Airfare	549000	Miscellaneous other power generation expenses	1008	100058	Electric	Energy Supply	2	2	2
1626	EMPLOY_EXP	5600191	Employee Expenses Airfare	549000	Miscellaneous other power generation expenses	1008	100059	Electric	Energy Supply	3	3	3
1627	EMPLOY_EXP	5600191	Employee Expenses Airfare	549000	Miscellaneous other power generation expenses	1008	100060	Electric	Energy Supply	2	2	2
1628	EMPLOY_EXP	5600191	Employee Expenses Airfare	549000	Miscellaneous other power generation expenses	1008	100071	Electric	Energy Supply	2	2	2
1629	EMPLOY_EXP	5600191	Employee Expenses Airfare	549000	Miscellaneous other power generation expenses	1008	100518	Electric	Energy Supply	0	0	0
1630	EMPLOY_EXP	5600191	Employee Expenses Airfare	549000	Miscellaneous other power generation expenses	1008	100550	Electric	Energy Supply	1	1	1
1631	EMPLOY_EXP	5600191	Employee Expenses Airfare	549000	Miscellaneous other power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0
1632	EMPLOY_EXP	5600191	Employee Expenses Airfare	549000	Miscellaneous other power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
1633	EMPLOY_EXP	5600191	Employee Expenses Airfare	549000	Miscellaneous other power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
1634	EMPLOY_EXP	5600191	Employee Expenses Airfare	549000	Miscellaneous other power generation expenses	1008	101963	Electric	HR and Employee Services	0	0	0
1635	EMPLOY_EXP	5600191	Employee Expenses Airfare	549000	Miscellaneous other power generation expenses	1008	101967	Electric	HR and Employee Services	0	0	0
1636	EMPLOY_EXP	5600191	Employee Expenses Airfare	549000	Miscellaneous other power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
1637	EMPLOY_EXP	5600191	Employee Expenses Airfare	549000	Miscellaneous other power generation expenses	1008	102774	Electric	Energy Supply	5	5	5
1638	EMPLOY_EXP	5600191	Employee Expenses Airfare	549000	Miscellaneous other power generation expenses	1008	103032	Electric	Energy Supply	2	2	2
1639	EMPLOY_EXP	5600191	Employee Expenses Airfare	549000	Miscellaneous other power generation expenses	1008	103045	Electric	Energy Supply	1	2	2
1640	EMPLOY_EXP	5600191	Employee Expenses Airfare	549000	Miscellaneous other power generation expenses	1008	103046	Electric	Energy Supply	2	2	2
1641	EMPLOY_EXP	5600191	Employee Expenses Airfare	549000	Miscellaneous other power generation expenses	1008	103047	Electric	Energy Supply	2	2	2
1642	EMPLOY_EXP	5600191	Employee Expenses Airfare	549000	Miscellaneous other power generation expenses	1008	103048	Electric	Energy Supply	2	2	2
1643	EMPLOY_EXP	5600191	Employee Expenses Airfare	549000	Miscellaneous other power generation expenses	1008	103049	Electric	Energy Supply	1	1	1
1644	EMPLOY_EXP	5600191	Employee Expenses Airfare	549000	Miscellaneous other power generation expenses	1008	103050	Electric	Energy Supply	1	1	1
1645	EMPLOY_EXP	5600191	Employee Expenses Airfare	549000	Miscellaneous other power generation expenses	1008	103091	Electric	Energy Supply	2	2	2
1646	EMPLOY_EXP	5600191	Employee Expenses Airfare	549000	Miscellaneous other power generation expenses	1008	301219	Electric	Energy Supply	4	4	4
1647	EMPLOY_EXP	5600191	Employee Expenses Airfare	551000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	1	1	1
1648	EMPLOY_EXP	5600191	Employee Expenses Airfare	551000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	2	2	2
1649	EMPLOY_EXP	5600191	Employee Expenses Airfare	551000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	1	1	1
1650	EMPLOY_EXP	5600191	Employee Expenses Airfare	551000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	10	10	10
1651	EMPLOY_EXP	5600191	Employee Expenses Airfare	551000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	1	1	1
1652	EMPLOY_EXP	5600191	Employee Expenses Airfare	551000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	1	1	1
1653	EMPLOY_EXP	5600191	Employee Expenses Airfare	551000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	2	2	2
1654	EMPLOY_EXP	5600191	Employee Expenses Airfare	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	7	7	7
1655	EMPLOY_EXP	5600191	Employee Expenses Airfare	556000	System control and load dispatching	1008	102865	Electric	Operations Services	6	6	6
1656	EMPLOY_EXP	5600191	Employee Expenses Airfare	557000	Other expenses	1008	102860	Electric	Financial Operations	3	3	3
1657	EMPLOY_EXP	5600191	Employee Expenses Airfare	557000	Other expenses	1008	102862	Electric	Operations Services	9	9	9
1658	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101227	Electric	Transmission	1	1	1
1659	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101235	Electric	Transmission	2	2	2
1660	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101238	Electric	Transmission	1	1	1
1661	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101321	Electric	Transmission	3	3	3
1662	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101322	Electric	Transmission	2	2	2
1663	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101323	Electric	Transmission	8	8	8
1664	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101324	Electric	Transmission	2	2	2
1665	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101326	Electric	Transmission	0	0	0
1666	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101327	Electric	Transmission	4	4	4
1667	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101328	Electric	Transmission	2	2	2
1668	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101329	Electric	Transmission	27	27	27
1669	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101332	Electric	Transmission	4	4	4
1670	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101335	Electric	Transmission	3	3	3
1671	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101336	Electric	Transmission	2	2	2
1672	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101337	Electric	Transmission	3	3	3
1673	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101339	Electric	Transmission	0	0	0
1674	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101340	Electric	Transmission	0	0	0
1675	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101341	Electric	Transmission	2	2	2
1676	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101342	Electric	Transmission	0	0	0
1677	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101343	Electric	Transmission	9	9	9
1678	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101344	Electric	Transmission	0	0	0

1679	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101345	Electric	Transmission	0	0	0
1680	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101346	Electric	Transmission	0	0	0
1681	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101347	Electric	Transmission	0	0	0
1682	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101348	Electric	Transmission	2	2	2
1683	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101349	Electric	Transmission	2	2	2
1684	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101352	Electric	Transmission	1	1	1
1685	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101353	Electric	Transmission	18	18	18
1686	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101355	Electric	Transmission	5	5	5
1687	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101356	Electric	Transmission	6	6	6
1688	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101357	Electric	Transmission	2	2	2
1689	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101358	Electric	Transmission	2	2	2
1690	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101359	Electric	Transmission	1	1	1
1691	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	101360	Electric	Transmission	0	0	0
1692	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	102728	Electric	Transmission	0	0	0
1693	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	102731	Electric	Transmission	4	4	4
1694	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	102748	Electric	Transmission	0	0	0
1695	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	103014	Electric	Transmission	0	0	0
1696	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	103022	Electric	Transmission	1	1	1
1697	EMPLOY_EXP	5600191	Employee Expenses Airfare	560000	Operation supervision and engineering	1008	103035	Electric	Transmission	0	0	0
1698	EMPLOY_EXP	5600191	Employee Expenses Airfare	562000	Station expenses	1008	102748	Electric	Transmission	0	0	0
1699	EMPLOY_EXP	5600191	Employee Expenses Airfare	563000	Overhead line expenses	1008	101238	Electric	Transmission	1	1	1
1700	EMPLOY_EXP	5600191	Employee Expenses Airfare	566000	Miscellaneous transmission expenses	1002	101956	Electric	HR and Employee Services	0	0	0
1701	EMPLOY_EXP	5600191	Employee Expenses Airfare	566000	Miscellaneous transmission expenses	1002	101958	Electric	HR and Employee Services	0	0	0
1702	EMPLOY_EXP	5600191	Employee Expenses Airfare	566000	Miscellaneous transmission expenses	1002	101959	Electric	HR and Employee Services	0	0	0
1703	EMPLOY_EXP	5600191	Employee Expenses Airfare	566000	Miscellaneous transmission expenses	1002	101963	Electric	HR and Employee Services	0	0	0
1704	EMPLOY_EXP	5600191	Employee Expenses Airfare	566000	Miscellaneous transmission expenses	1002	101967	Electric	HR and Employee Services	0	0	0
1705	EMPLOY_EXP	5600191	Employee Expenses Airfare	566000	Miscellaneous transmission expenses	1002	101968	Electric	HR and Employee Services	0	0	0
1706	EMPLOY_EXP	5600191	Employee Expenses Airfare	566000	Miscellaneous transmission expenses	1008	100551	Electric	HR and Employee Services	2	2	2
1707	EMPLOY_EXP	5600191	Employee Expenses Airfare	566000	Miscellaneous transmission expenses	1008	101235	Electric	Transmission	4	4	4
1708	EMPLOY_EXP	5600191	Employee Expenses Airfare	566000	Miscellaneous transmission expenses	1008	101238	Electric	Transmission	4	4	4
1709	EMPLOY_EXP	5600191	Employee Expenses Airfare	566000	Miscellaneous transmission expenses	1008	101239	Electric	Transmission	10	10	10
1710	EMPLOY_EXP	5600191	Employee Expenses Airfare	566000	Miscellaneous transmission expenses	1008	101240	Electric	Transmission	4	4	4
1711	EMPLOY_EXP	5600191	Employee Expenses Airfare	566000	Miscellaneous transmission expenses	1008	101505	Electric	Operations Services	12	12	12
1712	EMPLOY_EXP	5600191	Employee Expenses Airfare	566000	Miscellaneous transmission expenses	1008	101956	Electric	HR and Employee Services	0	0	0
1713	EMPLOY_EXP	5600191	Employee Expenses Airfare	566000	Miscellaneous transmission expenses	1008	101958	Electric	HR and Employee Services	0	0	0
1714	EMPLOY_EXP	5600191	Employee Expenses Airfare	566000	Miscellaneous transmission expenses	1008	101959	Electric	HR and Employee Services	0	0	0
1715	EMPLOY_EXP	5600191	Employee Expenses Airfare	566000	Miscellaneous transmission expenses	1008	101963	Electric	HR and Employee Services	0	0	0
1716	EMPLOY_EXP	5600191	Employee Expenses Airfare	566000	Miscellaneous transmission expenses	1008	101967	Electric	HR and Employee Services	0	0	0
1717	EMPLOY_EXP	5600191	Employee Expenses Airfare	566000	Miscellaneous transmission expenses	1008	101968	Electric	HR and Employee Services	0	0	0
1718	EMPLOY_EXP	5600191	Employee Expenses Airfare	566000	Miscellaneous transmission expenses	1008	102307	Electric	Financial Operations	1	1	1
1719	EMPLOY_EXP	5600191	Employee Expenses Airfare	566000	Miscellaneous transmission expenses	1008	102748	Electric	Transmission	0	0	0
1720	EMPLOY_EXP	5600191	Employee Expenses Airfare	566000	Miscellaneous transmission expenses	1008	102749	Electric	Transmission	3	3	3
1721	EMPLOY_EXP	5600191	Employee Expenses Airfare	570000	Maintenance of station equipment	1008	101250	Electric	Transmission	0	0	0
1722	EMPLOY_EXP	5600191	Employee Expenses Airfare	570000	Maintenance of station equipment	1008	102748	Electric	Transmission	0	0	0
1723	EMPLOY_EXP	5600191	Employee Expenses Airfare	570000	Maintenance of station equipment	1008	102749	Electric	Transmission	3	3	3
1724	EMPLOY_EXP	5600191	Employee Expenses Airfare	571000	Maintenance of overhead lines	1008	101235	Electric	Transmission	0	0	0
1725	EMPLOY_EXP	5600191	Employee Expenses Airfare	575100	Operation Supervision	1008	101505	Electric	Operations Services	7	7	7
1726	EMPLOY_EXP	5600191	Employee Expenses Airfare	575100	Operation Supervision	1008	101956	Electric	HR and Employee Services	0	0	0
1727	EMPLOY_EXP	5600191	Employee Expenses Airfare	575100	Operation Supervision	1008	101958	Electric	HR and Employee Services	0	0	0
1728	EMPLOY_EXP	5600191	Employee Expenses Airfare	575100	Operation Supervision	1008	101959	Electric	HR and Employee Services	0	0	0
1729	EMPLOY_EXP	5600191	Employee Expenses Airfare	575100	Operation Supervision	1008	101963	Electric	HR and Employee Services	0	0	0
1730	EMPLOY_EXP	5600191	Employee Expenses Airfare	575100	Operation Supervision	1008	101967	Electric	HR and Employee Services	0	0	0
1731	EMPLOY_EXP	5600191	Employee Expenses Airfare	575100	Operation Supervision	1008	101968	Electric	HR and Employee Services	0	0	0
1732	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1002	100775	Electric	Distribution Operations	2	2	2
1733	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1002	100817	Electric	Distribution Operations	0	0	0
1734	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1002	102826	Electric	Distribution Operations	0	0	0
1735	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1002	102828	Electric	Distribution Operations	0	0	0
1736	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1003	100829	Electric	Distribution Operations	8	8	8

1737	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1003	100840	Electric	Distribution Operations	0	0	0
1738	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1003	102817	Electric	Distribution Operations	0	0	0
1739	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1008	100768	Electric	Distribution Operations	0	0	0
1740	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1008	100791	Electric	Distribution Operations	0	0	0
1741	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1008	100793	Electric	Distribution Operations	1	1	1
1742	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1008	100799	Electric	Distribution Operations	3	3	3
1743	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1008	100833	Electric	Distribution Operations	0	0	0
1744	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1008	100847	Electric	Distribution Operations	0	0	0
1745	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1008	101120	Electric	Distribution Operations	3	3	3
1746	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1008	101124	Electric	Distribution Operations	6	6	6
1747	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1008	101125	Electric	Distribution Operations	3	3	3
1748	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1008	101126	Electric	Distribution Operations	3	3	3
1749	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1008	101127	Electric	Distribution Operations	5	5	5
1750	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1008	101130	Electric	Distribution Operations	2	2	2
1751	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1008	101131	Electric	Distribution Operations	5	5	5
1752	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1008	101134	Electric	Distribution Operations	0	0	0
1753	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1008	101227	Electric	Transmission	1	1	1
1754	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1008	101324	Electric	Transmission	1	1	1
1755	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1008	101326	Electric	Transmission	0	0	0
1756	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1008	101327	Electric	Transmission	0	0	0
1757	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1008	101332	Electric	Transmission	1	1	1
1758	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1008	101335	Electric	Transmission	0	0	0
1759	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1008	101336	Electric	Transmission	0	0	0
1760	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1008	101337	Electric	Transmission	0	0	0
1761	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1008	101339	Electric	Transmission	0	0	0
1762	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1008	101347	Electric	Transmission	0	0	0
1763	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1008	102748	Electric	Transmission	0	0	0
1764	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1008	102948	Electric	Distribution Operations	3	3	3
1765	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1008	103014	Electric	Transmission	0	0	0
1766	EMPLOY_EXP	5600191	Employee Expenses Airfare	580000	Operation supervision and engineering	1008	103035	Electric	Transmission	0	0	0
1767	EMPLOY_EXP	5600191	Employee Expenses Airfare	581000	Load dispatching	1002	102828	Electric	Distribution Operations	0	0	0
1768	EMPLOY_EXP	5600191	Employee Expenses Airfare	581000	Load dispatching	1008	100791	Electric	Distribution Operations	0	0	0
1769	EMPLOY_EXP	5600191	Employee Expenses Airfare	582000	Station expenses	1008	102748	Electric	Transmission	0	0	0
1770	EMPLOY_EXP	5600191	Employee Expenses Airfare	582000	Station expenses	1008	102749	Electric	Transmission	3	3	3
1771	EMPLOY_EXP	5600191	Employee Expenses Airfare	583000	Overhead line expenses	1002	100817	Electric	Distribution Operations	0	0	0
1772	EMPLOY_EXP	5600191	Employee Expenses Airfare	583000	Overhead line expenses	1002	102828	Electric	Distribution Operations	0	0	0
1773	EMPLOY_EXP	5600191	Employee Expenses Airfare	583000	Overhead line expenses	1003	100840	Electric	Distribution Operations	0	0	0
1774	EMPLOY_EXP	5600191	Employee Expenses Airfare	583000	Overhead line expenses	1003	102817	Electric	Distribution Operations	0	0	0
1775	EMPLOY_EXP	5600191	Employee Expenses Airfare	585000	Street lighting and signal system expenses	1002	100787	Electric	Distribution Operations	0	0	0
1776	EMPLOY_EXP	5600191	Employee Expenses Airfare	585000	Street lighting and signal system expenses	1003	100840	Electric	Distribution Operations	0	0	0
1777	EMPLOY_EXP	5600191	Employee Expenses Airfare	585000	Street lighting and signal system expenses	1008	100763	Electric	Distribution Operations	1	1	1
1778	EMPLOY_EXP	5600191	Employee Expenses Airfare	586000	Meter expenses	1008	100842	Electric	Distribution Operations	1	1	1
1779	EMPLOY_EXP	5600191	Employee Expenses Airfare	586000	Meter expenses	1008	100862	Electric	Distribution Operations	0	0	0
1780	EMPLOY_EXP	5600191	Employee Expenses Airfare	586000	Meter expenses	1008	101133	Electric	Distribution Operations	12	12	12
1781	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1002	100787	Electric	Distribution Operations	1	1	1
1782	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1002	100817	Electric	Distribution Operations	0	0	0
1783	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1002	101956	Electric	HR and Employee Services	0	0	0
1784	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1002	101958	Electric	HR and Employee Services	0	0	0
1785	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1002	101959	Electric	HR and Employee Services	0	0	0
1786	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1002	101963	Electric	HR and Employee Services	0	0	0
1787	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1002	101967	Electric	HR and Employee Services	0	0	0
1788	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1002	101968	Electric	HR and Employee Services	0	0	0
1789	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1002	102826	Electric	Distribution Operations	1	1	1
1790	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1002	102828	Electric	Distribution Operations	0	0	0
1791	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1003	100829	Electric	Distribution Operations	2	2	2
1792	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1003	100840	Electric	Distribution Operations	1	1	1
1793	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1003	101956	Electric	HR and Employee Services	0	0	0
1794	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1003	101958	Electric	HR and Employee Services	0	0	0

1795	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1003	101959	Electric	HR and Employee Services	0	0	0
1796	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1003	101963	Electric	HR and Employee Services	0	0	0
1797	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1003	101967	Electric	HR and Employee Services	0	0	0
1798	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1003	101968	Electric	HR and Employee Services	0	0	0
1799	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1003	102817	Electric	Distribution Operations	0	0	0
1800	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1004	101956	Electric	HR and Employee Services	0	0	0
1801	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1004	101958	Electric	HR and Employee Services	0	0	0
1802	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1004	101959	Electric	HR and Employee Services	0	0	0
1803	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1004	101963	Electric	HR and Employee Services	0	0	0
1804	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1004	101967	Electric	HR and Employee Services	0	0	0
1805	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1004	101968	Electric	HR and Employee Services	0	0	0
1806	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1007	101956	Electric	HR and Employee Services	0	0	0
1807	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1007	101958	Electric	HR and Employee Services	0	0	0
1808	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1007	101959	Electric	HR and Employee Services	0	0	0
1809	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1007	101963	Electric	HR and Employee Services	0	0	0
1810	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1007	101967	Electric	HR and Employee Services	0	0	0
1811	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1007	101968	Electric	HR and Employee Services	0	0	0
1812	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1008	100551	Electric	HR and Employee Services	2	2	2
1813	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1008	100768	Electric	Distribution Operations	2	2	2
1814	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1008	100791	Electric	Distribution Operations	1	1	1
1815	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1008	100833	Electric	Distribution Operations	0	0	0
1816	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1008	100842	Electric	Distribution Operations	0	0	0
1817	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1008	100847	Electric	Distribution Operations	0	0	0
1818	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1008	101956	Electric	HR and Employee Services	0	0	0
1819	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1008	101958	Electric	HR and Employee Services	0	0	0
1820	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1008	101959	Electric	HR and Employee Services	0	0	0
1821	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1008	101963	Electric	HR and Employee Services	0	0	0
1822	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1008	101967	Electric	HR and Employee Services	0	0	0
1823	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1008	101968	Electric	HR and Employee Services	0	0	0
1824	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1008	102748	Electric	Transmission	0	0	0
1825	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1008	102749	Electric	Transmission	3	3	3
1826	EMPLOY_EXP	5600191	Employee Expenses Airfare	588000	Miscellaneous distribution expenses	1008	103026	Electric	Distribution Operations	48	48	48
1827	EMPLOY_EXP	5600191	Employee Expenses Airfare	590000	Maintenance supervision and engineering	1003	100829	Electric	Distribution Operations	0	0	0
1828	EMPLOY_EXP	5600191	Employee Expenses Airfare	592000	Maintenance of station equipment	1008	101250	Electric	Transmission	0	0	0
1829	EMPLOY_EXP	5600191	Employee Expenses Airfare	592000	Maintenance of station equipment	1008	102748	Electric	Transmission	0	0	0
1830	EMPLOY_EXP	5600191	Employee Expenses Airfare	593000	Maintenance of overhead lines	1002	100787	Electric	Distribution Operations	0	0	0
1831	EMPLOY_EXP	5600191	Employee Expenses Airfare	593000	Maintenance of overhead lines	1002	100817	Electric	Distribution Operations	0	0	0
1832	EMPLOY_EXP	5600191	Employee Expenses Airfare	593000	Maintenance of overhead lines	1002	102826	Electric	Distribution Operations	0	0	0
1833	EMPLOY_EXP	5600191	Employee Expenses Airfare	593000	Maintenance of overhead lines	1003	100829	Electric	Distribution Operations	0	0	0
1834	EMPLOY_EXP	5600191	Employee Expenses Airfare	593000	Maintenance of overhead lines	1003	100840	Electric	Distribution Operations	0	0	0
1835	EMPLOY_EXP	5600191	Employee Expenses Airfare	593000	Maintenance of overhead lines	1003	102817	Electric	Distribution Operations	0	0	0
1836	EMPLOY_EXP	5600191	Employee Expenses Airfare	593000	Maintenance of overhead lines	1008	100833	Electric	Distribution Operations	0	0	0
1837	EMPLOY_EXP	5600191	Employee Expenses Airfare	593000	Maintenance of overhead lines	1008	100847	Electric	Distribution Operations	0	0	0
1838	EMPLOY_EXP	5600191	Employee Expenses Airfare	594000	Maintenance of underground lines	1003	100840	Electric	Distribution Operations	0	0	0
1839	EMPLOY_EXP	5600191	Employee Expenses Airfare	594000	Maintenance of underground lines	1003	102817	Electric	Distribution Operations	0	0	0
1840	EMPLOY_EXP	5600191	Employee Expenses Airfare	595000	Maintenance of line transformers	1008	100847	Electric	Distribution Operations	0	0	0
1841	EMPLOY_EXP	5600191	Employee Expenses Airfare	596000	Maintenance of street lighting and signal systems	1008	100763	Electric	Distribution Operations	0	0	0
1842	EMPLOY_EXP	5600191	Employee Expenses Airfare	735000	Miscellaneous production expenses	1010	101956	Gas	HR and Employee Services	0	0	0
1843	EMPLOY_EXP	5600191	Employee Expenses Airfare	735000	Miscellaneous production expenses	1010	101958	Gas	HR and Employee Services	0	0	0
1844	EMPLOY_EXP	5600191	Employee Expenses Airfare	735000	Miscellaneous production expenses	1010	101959	Gas	HR and Employee Services	0	0	0
1845	EMPLOY_EXP	5600191	Employee Expenses Airfare	735000	Miscellaneous production expenses	1010	101963	Gas	HR and Employee Services	0	0	0
1846	EMPLOY_EXP	5600191	Employee Expenses Airfare	735000	Miscellaneous production expenses	1010	101968	Gas	HR and Employee Services	0	0	0
1847	EMPLOY_EXP	5600191	Employee Expenses Airfare	759000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
1848	EMPLOY_EXP	5600191	Employee Expenses Airfare	759000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
1849	EMPLOY_EXP	5600191	Employee Expenses Airfare	759000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
1850	EMPLOY_EXP	5600191	Employee Expenses Airfare	759000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
1851	EMPLOY_EXP	5600191	Employee Expenses Airfare	759000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
1852	EMPLOY_EXP	5600191	Employee Expenses Airfare	759000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0

1853	EMPLOY_EXP	5600191	Employee Expenses Airfare	813000	Other gas supply expenses	1012	101956	Gas	HR and Employee Services	0	0	0
1854	EMPLOY_EXP	5600191	Employee Expenses Airfare	813000	Other gas supply expenses	1012	101958	Gas	HR and Employee Services	0	0	0
1855	EMPLOY_EXP	5600191	Employee Expenses Airfare	813000	Other gas supply expenses	1012	101959	Gas	HR and Employee Services	0	0	0
1856	EMPLOY_EXP	5600191	Employee Expenses Airfare	813000	Other gas supply expenses	1012	101963	Gas	HR and Employee Services	0	0	0
1857	EMPLOY_EXP	5600191	Employee Expenses Airfare	813000	Other gas supply expenses	1012	101967	Gas	HR and Employee Services	0	0	0
1858	EMPLOY_EXP	5600191	Employee Expenses Airfare	813000	Other gas supply expenses	1012	101968	Gas	HR and Employee Services	0	0	0
1859	EMPLOY_EXP	5600191	Employee Expenses Airfare	841000	Operation labor and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
1860	EMPLOY_EXP	5600191	Employee Expenses Airfare	841000	Operation labor and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
1861	EMPLOY_EXP	5600191	Employee Expenses Airfare	841000	Operation labor and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
1862	EMPLOY_EXP	5600191	Employee Expenses Airfare	841000	Operation labor and expenses	1009	101963	Gas	HR and Employee Services	0	0	0
1863	EMPLOY_EXP	5600191	Employee Expenses Airfare	841000	Operation labor and expenses	1009	101967	Gas	HR and Employee Services	0	0	0
1864	EMPLOY_EXP	5600191	Employee Expenses Airfare	841000	Operation labor and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
1865	EMPLOY_EXP	5600191	Employee Expenses Airfare	841000	Operation labor and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
1866	EMPLOY_EXP	5600191	Employee Expenses Airfare	841000	Operation labor and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
1867	EMPLOY_EXP	5600191	Employee Expenses Airfare	841000	Operation labor and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
1868	EMPLOY_EXP	5600191	Employee Expenses Airfare	841000	Operation labor and expenses	1012	101963	Gas	HR and Employee Services	0	0	0
1869	EMPLOY_EXP	5600191	Employee Expenses Airfare	841000	Operation labor and expenses	1012	101967	Gas	HR and Employee Services	0	0	0
1870	EMPLOY_EXP	5600191	Employee Expenses Airfare	841000	Operation labor and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
1871	EMPLOY_EXP	5600191	Employee Expenses Airfare	846200	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
1872	EMPLOY_EXP	5600191	Employee Expenses Airfare	846200	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
1873	EMPLOY_EXP	5600191	Employee Expenses Airfare	846200	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
1874	EMPLOY_EXP	5600191	Employee Expenses Airfare	846200	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
1875	EMPLOY_EXP	5600191	Employee Expenses Airfare	846200	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
1876	EMPLOY_EXP	5600191	Employee Expenses Airfare	846200	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
1877	EMPLOY_EXP	5600191	Employee Expenses Airfare	859000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
1878	EMPLOY_EXP	5600191	Employee Expenses Airfare	859000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
1879	EMPLOY_EXP	5600191	Employee Expenses Airfare	859000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
1880	EMPLOY_EXP	5600191	Employee Expenses Airfare	859000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
1881	EMPLOY_EXP	5600191	Employee Expenses Airfare	859000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
1882	EMPLOY_EXP	5600191	Employee Expenses Airfare	859000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
1883	EMPLOY_EXP	5600191	Employee Expenses Airfare	859000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
1884	EMPLOY_EXP	5600191	Employee Expenses Airfare	859000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
1885	EMPLOY_EXP	5600191	Employee Expenses Airfare	859000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
1886	EMPLOY_EXP	5600191	Employee Expenses Airfare	859000	Other expenses	1012	101963	Gas	HR and Employee Services	0	0	0
1887	EMPLOY_EXP	5600191	Employee Expenses Airfare	859000	Other expenses	1012	101967	Gas	HR and Employee Services	0	0	0
1888	EMPLOY_EXP	5600191	Employee Expenses Airfare	859000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
1889	EMPLOY_EXP	5600191	Employee Expenses Airfare	870000	Operation supervision and engineering	1010	100829	Gas	Distribution Operations	3	3	3
1890	EMPLOY_EXP	5600191	Employee Expenses Airfare	870000	Operation supervision and engineering	1012	100793	Gas	Distribution Operations	1	1	1
1891	EMPLOY_EXP	5600191	Employee Expenses Airfare	870000	Operation supervision and engineering	1012	100799	Gas	Distribution Operations	1	1	1
1892	EMPLOY_EXP	5600191	Employee Expenses Airfare	870000	Operation supervision and engineering	1012	100833	Gas	Distribution Operations	0	0	0
1893	EMPLOY_EXP	5600191	Employee Expenses Airfare	870000	Operation supervision and engineering	1012	101120	Gas	Distribution Operations	1	1	1
1894	EMPLOY_EXP	5600191	Employee Expenses Airfare	878000	Meter and house regulator expenses	1012	100862	Gas	Distribution Operations	0	0	0
1895	EMPLOY_EXP	5600191	Employee Expenses Airfare	878000	Meter and house regulator expenses	1012	101133	Gas	Distribution Operations	3	3	3
1896	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1009	100847	Gas	Distribution Operations	0	0	0
1897	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
1898	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
1899	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
1900	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
1901	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
1902	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
1903	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1010	100829	Gas	Distribution Operations	0	0	0
1904	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1010	101956	Gas	HR and Employee Services	0	0	0
1905	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1010	101958	Gas	HR and Employee Services	0	0	0
1906	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1010	101959	Gas	HR and Employee Services	0	0	0
1907	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1010	101963	Gas	HR and Employee Services	0	0	0
1908	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1010	101967	Gas	HR and Employee Services	0	0	0
1909	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1010	101968	Gas	HR and Employee Services	0	0	0
1910	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1011	101956	Gas	HR and Employee Services	0	0	0

1911	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1011	101958	Gas	HR and Employee Services	0	0	0
1912	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1011	101959	Gas	HR and Employee Services	0	0	0
1913	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1011	101963	Gas	HR and Employee Services	0	0	0
1914	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1011	101967	Gas	HR and Employee Services	0	0	0
1915	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1011	101968	Gas	HR and Employee Services	0	0	0
1916	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1012	100768	Gas	Distribution Operations	0	0	0
1917	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1012	100862	Gas	Distribution Operations	0	0	0
1918	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1012	101350	Gas	HR and Employee Services	6	6	6
1919	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
1920	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
1921	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
1922	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1012	101963	Gas	HR and Employee Services	0	0	0
1923	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1012	101967	Gas	HR and Employee Services	0	0	0
1924	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
1925	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1012	103026	Gas	Distribution Operations	12	12	12
1926	EMPLOY_EXP	5600191	Employee Expenses Airfare	880000	Other expenses	1012	103134	Gas	HR and Employee Services	1	1	1
1927	EMPLOY_EXP	5600191	Employee Expenses Airfare	887000	Maintenance of mains	1009	100847	Gas	Distribution Operations	1	1	1
1928	EMPLOY_EXP	5600191	Employee Expenses Airfare	892000	Maintenance of services	1012	100768	Gas	Distribution Operations	0	0	0
1929	EMPLOY_EXP	5600191	Employee Expenses Airfare	893000	Maintenance of meters and house regulators	1012	100862	Gas	Distribution Operations	0	0	0
1930	EMPLOY_EXP	5600191	Employee Expenses Airfare	901000	Supervision	1016	101920	Electric	Customer and Innovation	2	2	2
1931	EMPLOY_EXP	5600191	Employee Expenses Airfare	901000	Supervision	1016	101920	Gas	Customer and Innovation	1	1	1
1932	EMPLOY_EXP	5600191	Employee Expenses Airfare	902000	Meter reading expenses	1014	101562	Electric	Customer and Innovation	1	1	1
1933	EMPLOY_EXP	5600191	Employee Expenses Airfare	902000	Meter reading expenses	1014	101562	Gas	Customer and Innovation	0	0	0
1934	EMPLOY_EXP	5600191	Employee Expenses Airfare	902000	Meter reading expenses	1016	101941	Electric	Customer and Innovation	3	3	3
1935	EMPLOY_EXP	5600191	Employee Expenses Airfare	902000	Meter reading expenses	1016	101941	Gas	Customer and Innovation	1	1	1
1936	EMPLOY_EXP	5600191	Employee Expenses Airfare	902000	Meter reading expenses	1016	101942	Electric	Customer and Innovation	0	0	0
1937	EMPLOY_EXP	5600191	Employee Expenses Airfare	902000	Meter reading expenses	1016	101942	Gas	Customer and Innovation	0	0	0
1938	EMPLOY_EXP	5600191	Employee Expenses Airfare	902000	Meter reading expenses	1016	102011	Electric	Customer and Innovation	13	13	13
1939	EMPLOY_EXP	5600191	Employee Expenses Airfare	902000	Meter reading expenses	1016	102011	Gas	Customer and Innovation	3	3	3
1940	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101917	Electric	Customer and Innovation	1	1	1
1941	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101917	Gas	Customer and Innovation	0	0	0
1942	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101919	Electric	Customer and Innovation	0	0	0
1943	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101919	Gas	Customer and Innovation	0	0	0
1944	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101921	Electric	Customer and Innovation	1	1	1
1945	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101921	Gas	Customer and Innovation	0	0	0
1946	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101922	Electric	Customer and Innovation	0	0	0
1947	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101922	Gas	Customer and Innovation	0	0	0
1948	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101923	Electric	Customer and Innovation	1	1	1
1949	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101923	Gas	Customer and Innovation	0	0	0
1950	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101924	Electric	Customer and Innovation	1	1	1
1951	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101924	Gas	Customer and Innovation	0	0	0
1952	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101925	Electric	Customer and Innovation	2	2	2
1953	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101925	Gas	Customer and Innovation	0	0	0
1954	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101926	Electric	Customer and Innovation	1	1	1
1955	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101926	Gas	Customer and Innovation	0	0	0
1956	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101927	Electric	Customer and Innovation	2	2	2
1957	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101927	Gas	Customer and Innovation	1	1	1
1958	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101930	Electric	Customer and Innovation	2	2	2
1959	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101930	Gas	Customer and Innovation	1	1	1
1960	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101933	Electric	Customer and Innovation	0	0	0
1961	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101933	Gas	Customer and Innovation	0	0	0
1962	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101934	Electric	Customer and Innovation	1	1	1
1963	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101934	Gas	Customer and Innovation	0	0	0
1964	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101935	Electric	Customer and Innovation	4	4	4
1965	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101935	Gas	Customer and Innovation	1	1	1
1966	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101936	Electric	Customer and Innovation	2	2	2
1967	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101936	Gas	Customer and Innovation	0	0	0
1968	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101937	Electric	Customer and Innovation	1	1	1

1969	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101937	Gas	Customer and Innovation	0	0	0
1970	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101938	Electric	Customer and Innovation	1	1	1
1971	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101938	Gas	Customer and Innovation	0	0	0
1972	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101939	Electric	Customer and Innovation	1	1	1
1973	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101939	Gas	Customer and Innovation	0	0	0
1974	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101940	Electric	Customer and Innovation	2	2	2
1975	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101940	Gas	Customer and Innovation	1	1	1
1976	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101944	Electric	Customer and Innovation	0	0	0
1977	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101944	Gas	Customer and Innovation	0	0	0
1978	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101945	Electric	Customer and Innovation	0	0	0
1979	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101945	Gas	Customer and Innovation	0	0	0
1980	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101946	Electric	Customer and Innovation	0	0	0
1981	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101946	Gas	Customer and Innovation	0	0	0
1982	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101947	Electric	Customer and Innovation	0	0	0
1983	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101947	Gas	Customer and Innovation	0	0	0
1984	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101948	Electric	Customer and Innovation	1	1	1
1985	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	101948	Gas	Customer and Innovation	0	0	0
1986	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	102064	Electric	Customer and Innovation	1	1	1
1987	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	102064	Gas	Customer and Innovation	0	0	0
1988	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	102074	Electric	Customer and Innovation	0	0	0
1989	EMPLOY_EXP	5600191	Employee Expenses Airfare	903000	Customer records and collection expenses	1016	102074	Gas	Customer and Innovation	0	0	0
1990	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1002	101956	Electric	HR and Employee Services	0	0	0
1991	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1002	101958	Electric	HR and Employee Services	0	0	0
1992	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1002	101959	Electric	HR and Employee Services	0	0	0
1993	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1002	101963	Electric	HR and Employee Services	0	0	0
1994	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1002	101967	Electric	HR and Employee Services	0	0	0
1995	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1002	101968	Electric	HR and Employee Services	0	0	0
1996	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1003	101956	Electric	HR and Employee Services	0	0	0
1997	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1003	101958	Electric	HR and Employee Services	0	0	0
1998	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1003	101959	Electric	HR and Employee Services	0	0	0
1999	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1003	101963	Electric	HR and Employee Services	0	0	0
2000	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1003	101967	Electric	HR and Employee Services	0	0	0
2001	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1003	101968	Electric	HR and Employee Services	0	0	0
2002	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1004	101956	Electric	HR and Employee Services	0	0	0
2003	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1004	101958	Electric	HR and Employee Services	0	0	0
2004	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1004	101959	Electric	HR and Employee Services	0	0	0
2005	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1004	101963	Electric	HR and Employee Services	0	0	0
2006	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1004	101967	Electric	HR and Employee Services	0	0	0
2007	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1004	101968	Electric	HR and Employee Services	0	0	0
2008	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1009	101956	Gas	HR and Employee Services	0	0	0
2009	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1009	101958	Gas	HR and Employee Services	0	0	0
2010	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1009	101959	Gas	HR and Employee Services	0	0	0
2011	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1009	101963	Gas	HR and Employee Services	0	0	0
2012	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1009	101968	Gas	HR and Employee Services	0	0	0
2013	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1013	101956	Electric	HR and Employee Services	0	0	0
2014	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1013	101956	Gas	HR and Employee Services	0	0	0
2015	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1013	101958	Electric	HR and Employee Services	0	0	0
2016	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1013	101958	Gas	HR and Employee Services	0	0	0
2017	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1013	101959	Electric	HR and Employee Services	0	0	0
2018	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1013	101959	Gas	HR and Employee Services	0	0	0
2019	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1013	101963	Electric	HR and Employee Services	0	0	0
2020	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1013	101963	Gas	HR and Employee Services	0	0	0
2021	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1013	101967	Electric	HR and Employee Services	0	0	0
2022	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1013	101967	Gas	HR and Employee Services	0	0	0
2023	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1013	101968	Electric	HR and Employee Services	0	0	0
2024	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1013	101968	Gas	HR and Employee Services	0	0	0
2025	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1014	101956	Electric	HR and Employee Services	0	0	0
2026	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1014	101956	Gas	HR and Employee Services	0	0	0

2021-2023 Audit Trail Map
(In 000s $)

2027	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1014	101958	Electric	HR and Employee Services	0	0	0
2028	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1014	101958	Gas	HR and Employee Services	0	0	0
2029	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1014	101959	Electric	HR and Employee Services	0	0	0
2030	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1014	101959	Gas	HR and Employee Services	0	0	0
2031	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1014	101963	Electric	HR and Employee Services	0	0	0
2032	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1014	101963	Gas	HR and Employee Services	0	0	0
2033	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1014	101967	Electric	HR and Employee Services	0	0	0
2034	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1014	101967	Gas	HR and Employee Services	0	0	0
2035	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1014	101968	Electric	HR and Employee Services	0	0	0
2036	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1014	101968	Gas	HR and Employee Services	0	0	0
2037	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1016	101956	Electric	HR and Employee Services	0	0	0
2038	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1016	101956	Gas	HR and Employee Services	0	0	0
2039	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1016	101958	Electric	HR and Employee Services	0	0	0
2040	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1016	101958	Gas	HR and Employee Services	0	0	0
2041	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1016	101959	Electric	HR and Employee Services	0	0	0
2042	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1016	101959	Gas	HR and Employee Services	0	0	0
2043	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1016	101963	Electric	HR and Employee Services	0	0	0
2044	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1016	101963	Gas	HR and Employee Services	0	0	0
2045	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1016	101967	Electric	HR and Employee Services	0	0	0
2046	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1016	101967	Gas	HR and Employee Services	0	0	0
2047	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1016	101968	Electric	HR and Employee Services	0	0	0
2048	EMPLOY_EXP	5600191	Employee Expenses Airfare	905000	Miscellaneous customer accounts expenses	1016	101968	Gas	HR and Employee Services	0	0	0
2049	EMPLOY_EXP	5600191	Employee Expenses Airfare	908000	Customer assistance expenses	1002	103098	Electric	Customer and Innovation	0	0	0
2050	EMPLOY_EXP	5600191	Employee Expenses Airfare	908000	Customer assistance expenses	1004	101902	Electric	Customer and Innovation	1	1	1
2051	EMPLOY_EXP	5600191	Employee Expenses Airfare	908000	Customer assistance expenses	1008	101909	Electric	Customer and Innovation	1	1	1
2052	EMPLOY_EXP	5600191	Employee Expenses Airfare	908000	Customer assistance expenses	1008	101915	Electric	Customer and Innovation	3	3	3
2053	EMPLOY_EXP	5600191	Employee Expenses Airfare	908000	Customer assistance expenses	1009	102349	Gas	Group President - Utility	4	4	4
2054	EMPLOY_EXP	5600191	Employee Expenses Airfare	908000	Customer assistance expenses	1012	103036	Gas	Customer and Innovation	6	6	6
2055	EMPLOY_EXP	5600191	Employee Expenses Airfare	908000	Customer assistance expenses	1016	101902	Electric	Customer and Innovation	0	0	0
2056	EMPLOY_EXP	5600191	Employee Expenses Airfare	908000	Customer assistance expenses	1016	101902	Gas	Customer and Innovation	0	0	0
2057	EMPLOY_EXP	5600191	Employee Expenses Airfare	908000	Customer assistance expenses	1016	101929	Electric	Customer and Innovation	0	0	0
2058	EMPLOY_EXP	5600191	Employee Expenses Airfare	908000	Customer assistance expenses	1016	101929	Gas	Customer and Innovation	0	0	0
2059	EMPLOY_EXP	5600191	Employee Expenses Airfare	908000	Customer assistance expenses	1016	101931	Electric	Customer and Innovation	0	0	0
2060	EMPLOY_EXP	5600191	Employee Expenses Airfare	908000	Customer assistance expenses	1016	101931	Gas	Customer and Innovation	0	0	0
2061	EMPLOY_EXP	5600191	Employee Expenses Airfare	910000	Miscell customer service and informational expense	1002	103036	Electric	Customer and Innovation	5	5	5
2062	EMPLOY_EXP	5600191	Employee Expenses Airfare	910000	Miscell customer service and informational expense	1004	101956	Electric	HR and Employee Services	0	0	0
2063	EMPLOY_EXP	5600191	Employee Expenses Airfare	910000	Miscell customer service and informational expense	1004	101958	Electric	HR and Employee Services	0	0	0
2064	EMPLOY_EXP	5600191	Employee Expenses Airfare	910000	Miscell customer service and informational expense	1004	101959	Electric	HR and Employee Services	0	0	0
2065	EMPLOY_EXP	5600191	Employee Expenses Airfare	910000	Miscell customer service and informational expense	1004	101963	Electric	HR and Employee Services	0	0	0
2066	EMPLOY_EXP	5600191	Employee Expenses Airfare	910000	Miscell customer service and informational expense	1004	101967	Electric	HR and Employee Services	0	0	0
2067	EMPLOY_EXP	5600191	Employee Expenses Airfare	910000	Miscell customer service and informational expense	1004	101968	Electric	HR and Employee Services	0	0	0
2068	EMPLOY_EXP	5600191	Employee Expenses Airfare	910000	Miscell customer service and informational expense	1010	101956	Gas	HR and Employee Services	0	0	0
2069	EMPLOY_EXP	5600191	Employee Expenses Airfare	910000	Miscell customer service and informational expense	1010	101958	Gas	HR and Employee Services	0	0	0
2070	EMPLOY_EXP	5600191	Employee Expenses Airfare	910000	Miscell customer service and informational expense	1010	101959	Gas	HR and Employee Services	0	0	0
2071	EMPLOY_EXP	5600191	Employee Expenses Airfare	910000	Miscell customer service and informational expense	1011	101956	Gas	HR and Employee Services	0	0	0
2072	EMPLOY_EXP	5600191	Employee Expenses Airfare	910000	Miscell customer service and informational expense	1011	101958	Gas	HR and Employee Services	0	0	0
2073	EMPLOY_EXP	5600191	Employee Expenses Airfare	910000	Miscell customer service and informational expense	1011	101959	Gas	HR and Employee Services	0	0	0
2074	EMPLOY_EXP	5600191	Employee Expenses Airfare	910000	Miscell customer service and informational expense	1011	101963	Gas	HR and Employee Services	0	0	0
2075	EMPLOY_EXP	5600191	Employee Expenses Airfare	910000	Miscell customer service and informational expense	1011	101968	Gas	HR and Employee Services	0	0	0
2076	EMPLOY_EXP	5600191	Employee Expenses Airfare	910000	Miscell customer service and informational expense	1016	101956	Electric	HR and Employee Services	0	0	0
2077	EMPLOY_EXP	5600191	Employee Expenses Airfare	910000	Miscell customer service and informational expense	1016	101956	Gas	HR and Employee Services	0	0	0
2078	EMPLOY_EXP	5600191	Employee Expenses Airfare	910000	Miscell customer service and informational expense	1016	101958	Electric	HR and Employee Services	0	0	0
2079	EMPLOY_EXP	5600191	Employee Expenses Airfare	910000	Miscell customer service and informational expense	1016	101958	Gas	HR and Employee Services	0	0	0
2080	EMPLOY_EXP	5600191	Employee Expenses Airfare	910000	Miscell customer service and informational expense	1016	101959	Electric	HR and Employee Services	0	0	0
2081	EMPLOY_EXP	5600191	Employee Expenses Airfare	910000	Miscell customer service and informational expense	1016	101959	Gas	HR and Employee Services	0	0	0
2082	EMPLOY_EXP	5600191	Employee Expenses Airfare	910000	Miscell customer service and informational expense	1016	101963	Electric	HR and Employee Services	0	0	0
2083	EMPLOY_EXP	5600191	Employee Expenses Airfare	910000	Miscell customer service and informational expense	1016	101963	Gas	HR and Employee Services	0	0	0
2084	EMPLOY_EXP	5600191	Employee Expenses Airfare	910000	Miscell customer service and informational expense	1016	101967	Electric	HR and Employee Services	0	0	0

2085	EMPLOY_EXP	5600191	Employee Expenses Airfare	910000	Miscell customer service and informational expense	1016	101967	Gas	HR and Employee Services	0	0	0
2086	EMPLOY_EXP	5600191	Employee Expenses Airfare	910000	Miscell customer service and informational expense	1016	101968	Electric	HR and Employee Services	0	0	0
2087	EMPLOY_EXP	5600191	Employee Expenses Airfare	910000	Miscell customer service and informational expense	1016	101968	Gas	HR and Employee Services	0	0	0
2088	EMPLOY_EXP	5600191	Employee Expenses Airfare	916000	Miscellanous Sales Expense	1002	101956	Electric	HR and Employee Services	0	0	0
2089	EMPLOY_EXP	5600191	Employee Expenses Airfare	916000	Miscellanous Sales Expense	1002	101958	Electric	HR and Employee Services	0	0	0
2090	EMPLOY_EXP	5600191	Employee Expenses Airfare	916000	Miscellanous Sales Expense	1002	101959	Electric	HR and Employee Services	0	0	0
2091	EMPLOY_EXP	5600191	Employee Expenses Airfare	916000	Miscellanous Sales Expense	1002	101963	Electric	HR and Employee Services	0	0	0
2092	EMPLOY_EXP	5600191	Employee Expenses Airfare	916000	Miscellanous Sales Expense	1002	101967	Electric	HR and Employee Services	0	0	0
2093	EMPLOY_EXP	5600191	Employee Expenses Airfare	916000	Miscellanous Sales Expense	1002	101968	Electric	HR and Employee Services	0	0	0
2094	EMPLOY_EXP	5600191	Employee Expenses Airfare	916000	Miscellanous Sales Expense	1008	101956	Electric	HR and Employee Services	0	0	0
2095	EMPLOY_EXP	5600191	Employee Expenses Airfare	916000	Miscellanous Sales Expense	1008	101958	Electric	HR and Employee Services	0	0	0
2096	EMPLOY_EXP	5600191	Employee Expenses Airfare	916000	Miscellanous Sales Expense	1008	101959	Electric	HR and Employee Services	0	0	0
2097	EMPLOY_EXP	5600191	Employee Expenses Airfare	916000	Miscellanous Sales Expense	1008	101963	Electric	HR and Employee Services	0	0	0
2098	EMPLOY_EXP	5600191	Employee Expenses Airfare	916000	Miscellanous Sales Expense	1008	101968	Electric	HR and Employee Services	0	0	0
2099	EMPLOY_EXP	5600191	Employee Expenses Airfare	916000	Miscellanous Sales Expense	1016	101956	Electric	HR and Employee Services	0	0	0
2100	EMPLOY_EXP	5600191	Employee Expenses Airfare	916000	Miscellanous Sales Expense	1016	101956	Gas	HR and Employee Services	-	-	-
2101	EMPLOY_EXP	5600191	Employee Expenses Airfare	916000	Miscellanous Sales Expense	1016	101958	Electric	HR and Employee Services	0	0	0
2102	EMPLOY_EXP	5600191	Employee Expenses Airfare	916000	Miscellanous Sales Expense	1016	101958	Gas	HR and Employee Services	0	0	0
2103	EMPLOY_EXP	5600191	Employee Expenses Airfare	916000	Miscellanous Sales Expense	1016	101959	Electric	HR and Employee Services	0	0	0
2104	EMPLOY_EXP	5600191	Employee Expenses Airfare	916000	Miscellanous Sales Expense	1016	101959	Gas	HR and Employee Services	0	0	0
2105	EMPLOY_EXP	5600191	Employee Expenses Airfare	916000	Miscellanous Sales Expense	1016	101963	Electric	HR and Employee Services	0	0	0
2106	EMPLOY_EXP	5600191	Employee Expenses Airfare	916000	Miscellanous Sales Expense	1016	101963	Gas	HR and Employee Services	-	-	-
2107	EMPLOY_EXP	5600191	Employee Expenses Airfare	916000	Miscellanous Sales Expense	1016	101968	Electric	HR and Employee Services	0	0	0
2108	EMPLOY_EXP	5600191	Employee Expenses Airfare	916000	Miscellanous Sales Expense	1016	101968	Gas	HR and Employee Services	-	-	-
2109	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1002	100554	Electric	Energy Supply	2	2	2
2110	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1002	101956	Electric	HR and Employee Services	0	0	0
2111	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1002	101958	Electric	HR and Employee Services	0	0	0
2112	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1002	101959	Electric	HR and Employee Services	0	0	0
2113	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1002	101963	Electric	HR and Employee Services	0	0	0
2114	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1002	101967	Electric	HR and Employee Services	0	0	0
2115	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1002	101968	Electric	HR and Employee Services	0	0	0
2116	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1003	101956	Electric	HR and Employee Services	0	0	0
2117	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1003	101958	Electric	HR and Employee Services	0	0	0
2118	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1003	101959	Electric	HR and Employee Services	0	0	0
2119	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1003	101963	Electric	HR and Employee Services	0	0	0
2120	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1003	101967	Electric	HR and Employee Services	0	0	0
2121	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1003	101968	Electric	HR and Employee Services	0	0	0
2122	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1004	101956	Electric	HR and Employee Services	0	0	0
2123	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1004	101958	Electric	HR and Employee Services	0	0	0
2124	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1004	101959	Electric	HR and Employee Services	0	0	0
2125	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1004	101963	Electric	HR and Employee Services	0	0	0
2126	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1004	101967	Electric	HR and Employee Services	0	0	0
2127	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1004	101968	Electric	HR and Employee Services	0	0	0
2128	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1004	102343	Electric	Group President - Utility	1	1	1
2129	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1008	100516	Electric	Energy Supply	5	5	5
2130	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1008	100522	Electric	Energy Supply	1	1	1
2131	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1008	101502	Electric	Operations Services	5	5	5
2132	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1008	101505	Electric	Operations Services	1	1	1
2133	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1008	101956	Electric	HR and Employee Services	0	0	0
2134	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1008	101958	Electric	HR and Employee Services	0	0	0
2135	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1008	101959	Electric	HR and Employee Services	0	0	0
2136	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1008	101963	Electric	HR and Employee Services	0	0	0
2137	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1008	101967	Electric	HR and Employee Services	0	0	0
2138	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1008	101968	Electric	HR and Employee Services	0	0	0
2139	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1008	102062	Electric	HR and Employee Services	4	4	4
2140	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1008	102291	Electric	Financial Operations	1	1	1
2141	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1008	102307	Electric	Financial Operations	1	1	1
2142	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1008	102319	Electric	Financial Operations	1	1	1

2143	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1008	102453	Electric	Strategy Plng and Ext Affairs	17	17	17
2144	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1008	103001	Electric	Financial Operations	1	1	1
2145	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
2146	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
2147	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
2148	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1009	101963	Gas	HR and Employee Services	0	0	0
2149	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1009	101967	Gas	HR and Employee Services	0	0	0
2150	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
2151	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1010	101956	Gas	HR and Employee Services	0	0	0
2152	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1010	101958	Gas	HR and Employee Services	0	0	0
2153	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1010	101959	Gas	HR and Employee Services	0	0	0
2154	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1010	101963	Gas	HR and Employee Services	0	0	0
2155	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1010	101967	Gas	HR and Employee Services	0	0	0
2156	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1010	101968	Gas	HR and Employee Services	0	0	0
2157	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
2158	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
2159	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
2160	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1012	101963	Gas	HR and Employee Services	0	0	0
2161	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1012	101967	Gas	HR and Employee Services	0	0	0
2162	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
2163	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1012	102298	Gas	Financial Operations	2	2	2
2164	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1013	101956	Electric	HR and Employee Services	0	0	0
2165	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1013	101956	Gas	HR and Employee Services	0	0	0
2166	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1013	101958	Electric	HR and Employee Services	0	0	0
2167	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1013	101958	Gas	HR and Employee Services	0	0	0
2168	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1013	101959	Electric	HR and Employee Services	0	0	0
2169	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1013	101959	Gas	HR and Employee Services	0	0	0
2170	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1013	101963	Electric	HR and Employee Services	0	0	0
2171	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1013	101963	Gas	HR and Employee Services	0	0	0
2172	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1013	101967	Electric	HR and Employee Services	0	0	0
2173	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1013	101967	Gas	HR and Employee Services	0	0	0
2174	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1013	101968	Electric	HR and Employee Services	0	0	0
2175	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1013	101968	Gas	HR and Employee Services	0	0	0
2176	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1013	102333	Electric	Group President - Utility	1	1	1
2177	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1013	102333	Gas	Group President - Utility	0	0	0
2178	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1013	102346	Electric	Group President - Utility	3	3	3
2179	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1013	102346	Gas	Group President - Utility	0	0	0
2180	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1014	101956	Electric	HR and Employee Services	0	0	0
2181	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1014	101956	Gas	HR and Employee Services	0	0	0
2182	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1014	101958	Electric	HR and Employee Services	0	0	0
2183	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1014	101958	Gas	HR and Employee Services	0	0	0
2184	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1014	101959	Electric	HR and Employee Services	0	0	0
2185	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1014	101959	Gas	HR and Employee Services	0	0	0
2186	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1014	101963	Electric	HR and Employee Services	0	0	0
2187	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1014	101963	Gas	HR and Employee Services	0	0	0
2188	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1014	101967	Electric	HR and Employee Services	0	0	0
2189	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1014	101967	Gas	HR and Employee Services	0	0	0
2190	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1014	101968	Electric	HR and Employee Services	0	0	0
2191	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1014	101968	Gas	HR and Employee Services	0	0	0
2192	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1014	102340	Electric	Group President - Utility	6	6	6
2193	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1014	102340	Gas	Group President - Utility	0	0	0
2194	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	100517	Electric	Energy Supply	5	5	5
2195	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	100517	Gas	Energy Supply	0	0	0
2196	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	100523	Electric	Energy Supply	3	1	1
2197	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	100523	Gas	Energy Supply	0	0	0
2198	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	100528	Electric	Energy Supply	2	2	2
2199	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	100528	Gas	Energy Supply	0	0	0
2200	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101121	Electric	Distribution Operations	12	12	12

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2201	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101121	Gas	Distribution Operations	1	1	1
2202	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101123	Electric	Distribution Operations	10	10	10
2203	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101123	Gas	Distribution Operations	1	1	1
2204	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101134	Electric	Distribution Operations	1	1	1
2205	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101134	Gas	Distribution Operations	0	0	0
2206	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101136	Electric	Distribution Operations	3	3	3
2207	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101136	Gas	Distribution Operations	0	0	0
2208	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101501	Electric	Operations Services	10	10	10
2209	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101501	Gas	Operations Services	1	1	1
2210	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101503	Electric	Operations Services	1	1	1
2211	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101503	Gas	Operations Services	0	0	0
2212	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101510	Electric	Operations Services	3	3	3
2213	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101510	Gas	Operations Services	0	0	0
2214	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101523	Electric	Financial Operations	1	1	1
2215	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101523	Gas	Financial Operations	0	0	0
2216	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101524	Electric	Financial Operations	7	7	7
2217	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101524	Gas	Financial Operations	0	0	0
2218	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101615	Electric	Customer and Innovation	6	7	8
2219	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101615	Gas	Customer and Innovation	0	0	1
2220	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101896	Electric	Strategy Plng and Ext Affairs	7	7	7
2221	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101896	Gas	Strategy Plng and Ext Affairs	0	0	0
2222	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101900	Electric	Customer and Innovation	1	1	1
2223	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101900	Gas	Customer and Innovation	0	0	0
2224	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101901	Electric	Customer and Innovation	3	4	4
2225	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101901	Gas	Customer and Innovation	0	0	0
2226	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101903	Electric	Customer and Innovation	8	8	8
2227	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101903	Gas	Customer and Innovation	1	1	1
2228	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101909	Electric	Customer and Innovation	1	1	1
2229	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101909	Gas	Customer and Innovation	0	0	0
2230	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101913	Electric	Customer and Innovation	6	6	6
2231	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101913	Gas	Customer and Innovation	0	0	0
2232	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101914	Electric	Customer and Innovation	3	3	3
2233	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101914	Gas	Customer and Innovation	0	0	0
2234	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101932	Electric	Customer and Innovation	1	1	1
2235	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101932	Gas	Customer and Innovation	0	0	0
2236	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101949	Electric	Customer and Innovation	2	2	2
2237	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101949	Gas	Customer and Innovation	0	0	0
2238	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101953	Electric	HR and Employee Services	4	4	4
2239	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101953	Gas	HR and Employee Services	0	0	0
2240	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101956	Electric	HR and Employee Services	0	0	0
2241	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101956	Gas	HR and Employee Services	0	0	0
2242	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101958	Electric	HR and Employee Services	0	0	0
2243	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101958	Gas	HR and Employee Services	0	0	0
2244	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101959	Electric	HR and Employee Services	0	0	0
2245	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101959	Gas	HR and Employee Services	0	0	0
2246	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101961	Electric	Customer and Innovation	11	11	11
2247	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101961	Gas	Customer and Innovation	1	1	1
2248	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101963	Electric	HR and Employee Services	0	0	0
2249	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101963	Gas	HR and Employee Services	0	0	0
2250	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101967	Electric	HR and Employee Services	0	0	0
2251	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101967	Gas	HR and Employee Services	0	0	0
2252	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101968	Electric	HR and Employee Services	0	0	0
2253	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101968	Gas	HR and Employee Services	0	0	0
2254	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101978	Electric	Customer and Innovation	15	15	6
2255	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101978	Gas	Customer and Innovation	1	1	0
2256	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101986	Electric	Customer and Innovation	25	25	26
2257	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101986	Gas	Customer and Innovation	2	2	2
2258	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101989	Electric	Customer and Innovation	18	18	18

2021-2023 Audit Trail Map
(In 000s $)

2259	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101989	Gas	Customer and Innovation	1	1	1
2260	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101996	Electric	HR and Employee Services	2	2	2
2261	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101996	Gas	HR and Employee Services	0	0	0
2262	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101999	Electric	Customer and Innovation	26	15	26
2263	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	101999	Gas	Customer and Innovation	2	1	2
2264	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102007	Electric	Customer and Innovation	6	6	6
2265	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102007	Gas	Customer and Innovation	0	0	0
2266	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102008	Electric	Customer and Innovation	2	2	3
2267	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102008	Gas	Customer and Innovation	0	0	0
2268	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102009	Electric	Customer and Innovation	8	9	12
2269	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102009	Gas	Customer and Innovation	1	1	1
2270	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102015	Electric	Customer and Innovation	76	77	79
2271	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102015	Gas	Customer and Innovation	5	5	5
2272	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102026	Electric	Customer and Innovation	0	0	1
2273	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102026	Gas	Customer and Innovation	0	0	0
2274	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102029	Electric	Customer and Innovation	3	3	3
2275	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102029	Gas	Customer and Innovation	0	0	0
2276	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102031	Electric	Customer and Innovation	79	64	64
2277	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102031	Gas	Customer and Innovation	5	4	4
2278	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102040	Electric	HR and Employee Services	1	1	1
2279	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102040	Gas	HR and Employee Services	0	0	0
2280	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102041	Electric	HR and Employee Services	3	3	3
2281	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102041	Gas	HR and Employee Services	0	0	0
2282	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102042	Electric	HR and Employee Services	1	1	1
2283	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102042	Gas	HR and Employee Services	0	0	0
2284	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102047	Electric	HR and Employee Services	5	6	6
2285	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102047	Gas	HR and Employee Services	0	0	0
2286	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102048	Electric	HR and Employee Services	3	3	3
2287	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102048	Gas	HR and Employee Services	0	0	0
2288	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102050	Electric	HR and Employee Services	1	1	1
2289	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102050	Gas	HR and Employee Services	0	0	0
2290	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102051	Electric	HR and Employee Services	1	1	1
2291	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102051	Gas	HR and Employee Services	0	0	0
2292	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102052	Electric	HR and Employee Services	9	9	9
2293	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102052	Gas	HR and Employee Services	1	1	1
2294	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102053	Electric	HR and Employee Services	6	6	6
2295	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102053	Gas	HR and Employee Services	0	0	0
2296	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102056	Electric	HR and Employee Services	1	1	1
2297	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102056	Gas	HR and Employee Services	0	0	0
2298	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102058	Electric	HR and Employee Services	12	12	12
2299	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102058	Gas	HR and Employee Services	1	1	1
2300	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102060	Electric	HR and Employee Services	3	3	3
2301	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102060	Gas	HR and Employee Services	0	0	0
2302	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102061	Electric	HR and Employee Services	3	3	3
2303	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102061	Gas	HR and Employee Services	0	0	0
2304	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102062	Electric	HR and Employee Services	2	2	2
2305	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102062	Gas	HR and Employee Services	0	0	0
2306	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102063	Electric	HR and Employee Services	5	6	6
2307	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102063	Gas	HR and Employee Services	0	0	0
2308	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102065	Electric	HR and Employee Services	3	3	3
2309	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102065	Gas	HR and Employee Services	0	0	0
2310	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102067	Electric	HR and Employee Services	0	0	0
2311	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102067	Gas	HR and Employee Services	0	0	0
2312	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102068	Electric	HR and Employee Services	4	4	4
2313	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102068	Gas	HR and Employee Services	0	0	0
2314	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102072	Electric	HR and Employee Services	2	2	2
2315	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102072	Gas	HR and Employee Services	0	0	0
2316	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102076	Electric	General Counsel	1	1	1

2317	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102076	Gas	General Counsel	0	0	0
2318	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102077	Electric	Risk Management	1	1	1
2319	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102077	Gas	Risk Management	0	0	0
2320	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102080	Electric	Strategy Plng and Ext Affairs	0	0	0
2321	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102080	Gas	Strategy Plng and Ext Affairs	0	0	0
2322	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102083	Electric	Customer and Innovation	18	18	18
2323	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102083	Gas	Customer and Innovation	1	1	1
2324	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102085	Electric	HR and Employee Services	10	10	10
2325	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102085	Gas	HR and Employee Services	1	1	1
2326	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102278	Electric	Risk Management	2	3	3
2327	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102278	Gas	Risk Management	0	0	0
2328	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102279	Electric	Risk Management	3	3	3
2329	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102279	Gas	Risk Management	0	0	0
2330	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102281	Electric	Risk Management	2	2	2
2331	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102281	Gas	Risk Management	0	0	0
2332	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102282	Electric	Financial Operations	1	1	1
2333	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102282	Gas	Financial Operations	0	0	0
2334	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102283	Electric	Financial Operations	2	2	2
2335	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102283	Gas	Financial Operations	0	0	0
2336	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102284	Electric	Financial Operations	2	2	2
2337	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102284	Gas	Financial Operations	0	0	0
2338	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102285	Electric	Financial Operations	1	1	1
2339	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102285	Gas	Financial Operations	0	0	0
2340	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102287	Electric	Financial Operations	1	1	1
2341	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102287	Gas	Financial Operations	0	0	0
2342	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102289	Electric	Financial Operations	1	1	1
2343	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102289	Gas	Financial Operations	0	0	0
2344	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102290	Electric	Financial Operations	3	3	3
2345	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102290	Gas	Financial Operations	0	0	0
2346	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102292	Electric	Financial Operations	1	1	1
2347	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102292	Gas	Financial Operations	0	0	0
2348	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102293	Electric	Risk Management	5	5	5
2349	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102293	Gas	Risk Management	0	0	0
2350	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102294	Electric	Financial Operations	1	1	1
2351	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102294	Gas	Financial Operations	0	0	0
2352	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102295	Electric	Financial Operations	2	2	2
2353	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102295	Gas	Financial Operations	0	0	0
2354	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102297	Electric	Financial Operations	1	1	1
2355	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102297	Gas	Financial Operations	0	0	0
2356	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102299	Electric	Financial Operations	2	2	2
2357	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102299	Gas	Financial Operations	0	0	0
2358	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102302	Electric	Financial Operations	1	1	1
2359	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102302	Gas	Financial Operations	0	0	0
2360	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102303	Electric	Financial Operations	2	2	2
2361	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102303	Gas	Financial Operations	0	0	0
2362	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102305	Electric	Financial Operations	2	2	2
2363	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102305	Gas	Financial Operations	0	0	0
2364	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102306	Electric	Financial Operations	2	2	2
2365	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102306	Gas	Financial Operations	0	0	0
2366	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102308	Electric	Financial Operations	6	6	6
2367	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102308	Gas	Financial Operations	0	0	0
2368	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102309	Electric	Financial Operations	1	1	1
2369	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102309	Gas	Financial Operations	0	0	0
2370	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102310	Electric	Financial Operations	1	2	2
2371	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102310	Gas	Financial Operations	0	0	0
2372	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102311	Electric	Financial Operations	8	8	8
2373	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102311	Gas	Financial Operations	1	1	1
2374	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102313	Electric	Financial Operations	1	1	1

2375	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102313	Gas	Financial Operations	0	0	0
2376	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102314	Electric	Financial Operations	4	4	4
2377	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102314	Gas	Financial Operations	0	0	0
2378	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102315	Electric	Financial Operations	0	0	0
2379	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102315	Gas	Financial Operations	0	0	0
2380	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102317	Electric	Financial Operations	1	1	1
2381	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102317	Gas	Financial Operations	0	0	0
2382	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102318	Electric	Financial Operations	0	0	0
2383	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102318	Gas	Financial Operations	0	0	0
2384	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102321	Electric	Financial Operations	3	3	3
2385	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102321	Gas	Financial Operations	0	0	0
2386	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102322	Electric	Financial Operations	4	4	4
2387	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102322	Gas	Financial Operations	0	0	0
2388	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102323	Electric	Financial Operations	1	1	1
2389	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102323	Gas	Financial Operations	0	0	0
2390	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102329	Electric	Group President - Utility	12	12	12
2391	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102329	Gas	Group President - Utility	1	1	1
2392	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102338	Electric	Group President - Utility	4	4	4
2393	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102338	Gas	Group President - Utility	0	0	0
2394	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102339	Electric	Group President - Utility	4	4	4
2395	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102339	Gas	Group President - Utility	0	0	0
2396	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102344	Electric	Group President - Utility	5	5	5
2397	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102344	Gas	Group President - Utility	0	0	0
2398	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102351	Electric	Group President - Utility	6	6	6
2399	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102351	Gas	Group President - Utility	0	0	0
2400	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102416	Electric	Group President - Utility	1	1	1
2401	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102416	Gas	Group President - Utility	0	0	0
2402	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102449	Electric	General Counsel	3	3	3
2403	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102449	Gas	General Counsel	0	0	0
2404	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102450	Electric	General Counsel	54	54	54
2405	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102450	Gas	General Counsel	4	4	4
2406	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102451	Electric	General Counsel	6	6	6
2407	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102451	Gas	General Counsel	0	0	0
2408	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102455	Electric	Strategy Plng and Ext Affairs	13	13	13
2409	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102455	Gas	Strategy Plng and Ext Affairs	1	1	1
2410	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102456	Electric	Strategy Plng and Ext Affairs	6	6	6
2411	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102456	Gas	Strategy Plng and Ext Affairs	0	0	0
2412	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102628	Electric	HR and Employee Services	3	3	3
2413	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102628	Gas	HR and Employee Services	0	0	0
2414	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102629	Electric	Strategy Plng and Ext Affairs	4	4	4
2415	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102629	Gas	Strategy Plng and Ext Affairs	0	0	0
2416	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102641	Electric	Chairman and CEO	1	1	1
2417	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102641	Gas	Chairman and CEO	0	0	0
2418	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102719	Electric	HR and Employee Services	4	4	4
2419	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102719	Gas	HR and Employee Services	0	0	0
2420	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102741	Electric	HR and Employee Services	2	2	2
2421	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102741	Gas	HR and Employee Services	0	0	0
2422	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102742	Electric	Financial Operations	1	1	1
2423	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102742	Gas	Financial Operations	0	0	0
2424	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102887	Electric	Operations Services	4	4	4
2425	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	102887	Gas	Operations Services	0	0	0
2426	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	103002	Electric	Financial Operations	1	1	1
2427	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	103002	Gas	Financial Operations	0	0	0
2428	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	103008	Electric	Financial Operations	0	0	0
2429	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	103008	Gas	Financial Operations	0	0	0
2430	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	103013	Electric	Customer and Innovation	15	15	15
2431	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	103013	Gas	Customer and Innovation	1	1	1
2432	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	103031	Electric	Customer and Innovation	13	13	13

2433	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	103031	Gas	Customer and Innovation	1	1	1
2434	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	103033	Electric	Customer and Innovation	54	54	54
2435	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	103033	Gas	Customer and Innovation	4	4	4
2436	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	103034	Electric	HR and Employee Services	5	5	5
2437	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	103034	Gas	HR and Employee Services	0	0	0
2438	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	103044	Electric	Customer and Innovation	4	4	-
2439	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	103044	Gas	Customer and Innovation	0	0	-
2440	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	103093	Electric	Financial Operations	2	2	2
2441	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	103093	Gas	Financial Operations	0	0	0
2442	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	103094	Electric	Financial Operations	0	0	0
2443	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	103094	Gas	Financial Operations	0	0	0
2444	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	103096	Electric	Customer and Innovation	4	4	4
2445	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	103096	Gas	Customer and Innovation	0	0	0
2446	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	103099	Electric	Customer and Innovation	4	4	4
2447	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	103099	Gas	Customer and Innovation	0	0	0
2448	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	103102	Electric	HR and Employee Services	11	11	11
2449	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	103102	Gas	HR and Employee Services	1	1	1
2450	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	103105	Electric	Customer and Innovation	14	14	14
2451	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	103105	Gas	Customer and Innovation	1	1	1
2452	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	103145	Electric	Customer and Innovation	10	10	10
2453	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	103145	Gas	Customer and Innovation	1	1	1
2454	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	103146	Electric	Customer and Innovation	3	3	-
2455	EMPLOY_EXP	5600191	Employee Expenses Airfare	921000	Office supplies and expenses	1016	103146	Gas	Customer and Innovation	0	0	-
2456	EMPLOY_EXP	5600196	Employee Expenses Car Rental	417100	Expenses of nonutility operations	1000	101956	Non-Utility	HR and Employee Services	0	0	0
2457	EMPLOY_EXP	5600196	Employee Expenses Car Rental	417100	Expenses of nonutility operations	1000	101963	Non-Utility	HR and Employee Services	0	0	0
2458	EMPLOY_EXP	5600196	Employee Expenses Car Rental	417100	Expenses of nonutility operations	1000	101968	Non-Utility	HR and Employee Services	0	0	0
2459	EMPLOY_EXP	5600196	Employee Expenses Car Rental	426400	Expendit for cert civic, politic and related activ	1000	102629	Non-Utility	Strategy Plng and Ext Affairs	1	1	1
2460	EMPLOY_EXP	5600196	Employee Expenses Car Rental	500000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	0	0	0
2461	EMPLOY_EXP	5600196	Employee Expenses Car Rental	500000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	1	1	1
2462	EMPLOY_EXP	5600196	Employee Expenses Car Rental	500000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	0	0	0
2463	EMPLOY_EXP	5600196	Employee Expenses Car Rental	500000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	0	0	0
2464	EMPLOY_EXP	5600196	Employee Expenses Car Rental	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	1	1	1
2465	EMPLOY_EXP	5600196	Employee Expenses Car Rental	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
2466	EMPLOY_EXP	5600196	Employee Expenses Car Rental	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	1	1	1
2467	EMPLOY_EXP	5600196	Employee Expenses Car Rental	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	1	1	1
2468	EMPLOY_EXP	5600196	Employee Expenses Car Rental	506000	Miscellaneous steam power expenses	1008	100518	Electric	Energy Supply	0	0	0
2469	EMPLOY_EXP	5600196	Employee Expenses Car Rental	506000	Miscellaneous steam power expenses	1008	100521	Electric	Energy Supply	1	1	1
2470	EMPLOY_EXP	5600196	Employee Expenses Car Rental	506000	Miscellaneous steam power expenses	1008	100525	Electric	Energy Supply	1	1	1
2471	EMPLOY_EXP	5600196	Employee Expenses Car Rental	506000	Miscellaneous steam power expenses	1008	100527	Electric	Energy Supply	2	2	2
2472	EMPLOY_EXP	5600196	Employee Expenses Car Rental	506000	Miscellaneous steam power expenses	1008	100534	Electric	Energy Supply	2	2	2
2473	EMPLOY_EXP	5600196	Employee Expenses Car Rental	506000	Miscellaneous steam power expenses	1008	100550	Electric	Energy Supply	0	0	0
2474	EMPLOY_EXP	5600196	Employee Expenses Car Rental	506000	Miscellaneous steam power expenses	1008	100551	Electric	HR and Employee Services	1	1	1
2475	EMPLOY_EXP	5600196	Employee Expenses Car Rental	506000	Miscellaneous steam power expenses	1008	100562	Electric	Energy Supply	1	1	1
2476	EMPLOY_EXP	5600196	Employee Expenses Car Rental	506000	Miscellaneous steam power expenses	1008	101956	Electric	HR and Employee Services	0	0	0
2477	EMPLOY_EXP	5600196	Employee Expenses Car Rental	506000	Miscellaneous steam power expenses	1008	101963	Electric	HR and Employee Services	0	0	0
2478	EMPLOY_EXP	5600196	Employee Expenses Car Rental	506000	Miscellaneous steam power expenses	1008	101968	Electric	HR and Employee Services	0	0	0
2479	EMPLOY_EXP	5600196	Employee Expenses Car Rental	506000	Miscellaneous steam power expenses	1008	102881	Electric	Energy Supply	0	0	0
2480	EMPLOY_EXP	5600196	Employee Expenses Car Rental	510000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	1	1	1
2481	EMPLOY_EXP	5600196	Employee Expenses Car Rental	510000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	0	0	0
2482	EMPLOY_EXP	5600196	Employee Expenses Car Rental	510000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	0	0	0
2483	EMPLOY_EXP	5600196	Employee Expenses Car Rental	510000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	2	2	2
2484	EMPLOY_EXP	5600196	Employee Expenses Car Rental	510000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	1	1	1
2485	EMPLOY_EXP	5600196	Employee Expenses Car Rental	510000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	1	1	1
2486	EMPLOY_EXP	5600196	Employee Expenses Car Rental	510000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	0	0	0
2487	EMPLOY_EXP	5600196	Employee Expenses Car Rental	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	4	4	4
2488	EMPLOY_EXP	5600196	Employee Expenses Car Rental	517000	Operation supervision and engineering	1008	100584	Electric	Nuclear Generation	1	1	1
2489	EMPLOY_EXP	5600196	Employee Expenses Car Rental	517000	Operation supervision and engineering	1008	100587	Electric	Nuclear Generation	4	4	4
2490	EMPLOY_EXP	5600196	Employee Expenses Car Rental	517000	Operation supervision and engineering	1008	100590	Electric	Nuclear Generation	1	1	1

2491	EMPLOY_EXP	5600196	Employee Expenses Car Rental	517000	Operation supervision and engineering	1008	100602	Electric	Nuclear Generation	6	6	6
2492	EMPLOY_EXP	5600196	Employee Expenses Car Rental	517000	Operation supervision and engineering	1008	100604	Electric	Nuclear Generation	4	4	4
2493	EMPLOY_EXP	5600196	Employee Expenses Car Rental	517000	Operation supervision and engineering	1008	100607	Electric	Nuclear Generation	3	3	3
2494	EMPLOY_EXP	5600196	Employee Expenses Car Rental	517000	Operation supervision and engineering	1008	100610	Electric	Nuclear Generation	1	0	1
2495	EMPLOY_EXP	5600196	Employee Expenses Car Rental	517000	Operation supervision and engineering	1008	100612	Electric	Nuclear Generation	0	0	0
2496	EMPLOY_EXP	5600196	Employee Expenses Car Rental	517000	Operation supervision and engineering	1008	100626	Electric	Nuclear Generation	0	0	0
2497	EMPLOY_EXP	5600196	Employee Expenses Car Rental	517000	Operation supervision and engineering	1008	100633	Electric	Nuclear Generation	1	1	1
2498	EMPLOY_EXP	5600196	Employee Expenses Car Rental	517000	Operation supervision and engineering	1008	100639	Electric	Nuclear Generation	1	1	1
2499	EMPLOY_EXP	5600196	Employee Expenses Car Rental	517000	Operation supervision and engineering	1008	100653	Electric	Nuclear Generation	6	6	6
2500	EMPLOY_EXP	5600196	Employee Expenses Car Rental	517000	Operation supervision and engineering	1008	100658	Electric	Nuclear Generation	1	1	1
2501	EMPLOY_EXP	5600196	Employee Expenses Car Rental	517000	Operation supervision and engineering	1008	100681	Electric	Nuclear Generation	0	0	0
2502	EMPLOY_EXP	5600196	Employee Expenses Car Rental	517000	Operation supervision and engineering	1008	100695	Electric	Nuclear Generation	4	4	4
2503	EMPLOY_EXP	5600196	Employee Expenses Car Rental	517000	Operation supervision and engineering	1008	100705	Electric	Nuclear Generation	1	1	1
2504	EMPLOY_EXP	5600196	Employee Expenses Car Rental	519000	Coolants and water	1008	100659	Electric	Nuclear Generation	1	1	1
2505	EMPLOY_EXP	5600196	Employee Expenses Car Rental	520000	Steam expenses	1008	100620	Electric	Nuclear Generation	3	3	3
2506	EMPLOY_EXP	5600196	Employee Expenses Car Rental	520000	Steam expenses	1008	100670	Electric	Nuclear Generation	3	3	3
2507	EMPLOY_EXP	5600196	Employee Expenses Car Rental	520000	Steam expenses	1008	100671	Electric	Nuclear Generation	1	1	1
2508	EMPLOY_EXP	5600196	Employee Expenses Car Rental	520000	Steam expenses	1008	100672	Electric	Nuclear Generation	1	1	1
2509	EMPLOY_EXP	5600196	Employee Expenses Car Rental	520000	Steam expenses	1008	102928	Electric	Nuclear Generation	14	14	14
2510	EMPLOY_EXP	5600196	Employee Expenses Car Rental	520000	Steam expenses	1008	300898	Electric	Nuclear Generation	1	1	1
2511	EMPLOY_EXP	5600196	Employee Expenses Car Rental	524000	Miscellaneous nuclear power expenses	1008	100581	Electric	Nuclear Generation	28	26	26
2512	EMPLOY_EXP	5600196	Employee Expenses Car Rental	524000	Miscellaneous nuclear power expenses	1008	100585	Electric	HR and Employee Services	8	7	8
2513	EMPLOY_EXP	5600196	Employee Expenses Car Rental	524000	Miscellaneous nuclear power expenses	1008	100586	Electric	Nuclear Generation	6	6	6
2514	EMPLOY_EXP	5600196	Employee Expenses Car Rental	524000	Miscellaneous nuclear power expenses	1008	100591	Electric	Nuclear Generation	1	1	1
2515	EMPLOY_EXP	5600196	Employee Expenses Car Rental	524000	Miscellaneous nuclear power expenses	1008	100593	Electric	Nuclear Generation	3	3	3
2516	EMPLOY_EXP	5600196	Employee Expenses Car Rental	524000	Miscellaneous nuclear power expenses	1008	100596	Electric	Nuclear Generation	8	8	8
2517	EMPLOY_EXP	5600196	Employee Expenses Car Rental	524000	Miscellaneous nuclear power expenses	1008	100599	Electric	Nuclear Generation	3	-	-
2518	EMPLOY_EXP	5600196	Employee Expenses Car Rental	524000	Miscellaneous nuclear power expenses	1008	100600	Electric	Nuclear Generation	2	2	2
2519	EMPLOY_EXP	5600196	Employee Expenses Car Rental	524000	Miscellaneous nuclear power expenses	1008	100601	Electric	Nuclear Generation	0	0	0
2520	EMPLOY_EXP	5600196	Employee Expenses Car Rental	524000	Miscellaneous nuclear power expenses	1008	100605	Electric	Nuclear Generation	2	2	2
2521	EMPLOY_EXP	5600196	Employee Expenses Car Rental	524000	Miscellaneous nuclear power expenses	1008	100608	Electric	Nuclear Generation	0	0	0
2522	EMPLOY_EXP	5600196	Employee Expenses Car Rental	524000	Miscellaneous nuclear power expenses	1008	100649	Electric	Nuclear Generation	3	3	3
2523	EMPLOY_EXP	5600196	Employee Expenses Car Rental	524000	Miscellaneous nuclear power expenses	1008	100654	Electric	Nuclear Generation	0	0	0
2524	EMPLOY_EXP	5600196	Employee Expenses Car Rental	524000	Miscellaneous nuclear power expenses	1008	100686	Electric	HR and Employee Services	2	2	2
2525	EMPLOY_EXP	5600196	Employee Expenses Car Rental	524000	Miscellaneous nuclear power expenses	1008	100688	Electric	HR and Employee Services	2	2	2
2526	EMPLOY_EXP	5600196	Employee Expenses Car Rental	524000	Miscellaneous nuclear power expenses	1008	100715	Electric	Nuclear Generation	1	1	1
2527	EMPLOY_EXP	5600196	Employee Expenses Car Rental	524000	Miscellaneous nuclear power expenses	1008	100717	Electric	Nuclear Generation	3	3	3
2528	EMPLOY_EXP	5600196	Employee Expenses Car Rental	524000	Miscellaneous nuclear power expenses	1008	101956	Electric	HR and Employee Services	0	0	0
2529	EMPLOY_EXP	5600196	Employee Expenses Car Rental	524000	Miscellaneous nuclear power expenses	1008	101963	Electric	HR and Employee Services	0	0	0
2530	EMPLOY_EXP	5600196	Employee Expenses Car Rental	524000	Miscellaneous nuclear power expenses	1008	101968	Electric	HR and Employee Services	0	0	0
2531	EMPLOY_EXP	5600196	Employee Expenses Car Rental	524000	Miscellaneous nuclear power expenses	1008	102915	Electric	Nuclear Generation	8	8	8
2532	EMPLOY_EXP	5600196	Employee Expenses Car Rental	524000	Miscellaneous nuclear power expenses	1008	103063	Electric	Nuclear Generation	3	3	3
2533	EMPLOY_EXP	5600196	Employee Expenses Car Rental	524000	Miscellaneous nuclear power expenses	1008	103104	Electric	Nuclear Generation	6	6	6
2534	EMPLOY_EXP	5600196	Employee Expenses Car Rental	524000	Miscellaneous nuclear power expenses	1008	300914	Electric	Nuclear Generation	3	3	3
2535	EMPLOY_EXP	5600196	Employee Expenses Car Rental	528000	Maintenance supervision and engineering	1008	100679	Electric	Nuclear Generation	1	1	1
2536	EMPLOY_EXP	5600196	Employee Expenses Car Rental	528000	Maintenance supervision and engineering	1008	100680	Electric	Nuclear Generation	1	1	1
2537	EMPLOY_EXP	5600196	Employee Expenses Car Rental	528000	Maintenance supervision and engineering	1008	103080	Electric	Nuclear Generation	4	4	4
2538	EMPLOY_EXP	5600196	Employee Expenses Car Rental	528000	Maintenance supervision and engineering	1008	103148	Electric	Nuclear Generation	3	3	3
2539	EMPLOY_EXP	5600196	Employee Expenses Car Rental	530000	Maintenance of reactor plant equipment	1008	102921	Electric	Nuclear Generation	2	2	2
2540	EMPLOY_EXP	5600196	Employee Expenses Car Rental	530000	Maintenance of reactor plant equipment	1008	102926	Electric	Nuclear Generation	1	1	1
2541	EMPLOY_EXP	5600196	Employee Expenses Car Rental	530000	Maintenance of reactor plant equipment	1008	103082	Electric	Nuclear Generation	2	2	2
2542	EMPLOY_EXP	5600196	Employee Expenses Car Rental	531000	Maintenance of electric plant	1008	102916	Electric	Nuclear Generation	1	1	1
2543	EMPLOY_EXP	5600196	Employee Expenses Car Rental	531000	Maintenance of electric plant	1008	102924	Electric	Nuclear Generation	0	0	0
2544	EMPLOY_EXP	5600196	Employee Expenses Car Rental	532000	Maintenance of miscellaneous nuclear plant	1008	102925	Electric	Nuclear Generation	1	1	1
2545	EMPLOY_EXP	5600196	Employee Expenses Car Rental	535000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	0	0	0
2546	EMPLOY_EXP	5600196	Employee Expenses Car Rental	535000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	0	0	0
2547	EMPLOY_EXP	5600196	Employee Expenses Car Rental	535000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	0	0	0
2548	EMPLOY_EXP	5600196	Employee Expenses Car Rental	535000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	0	0	0

2549	EMPLOY_EXP	5600196	Employee Expenses Car Rental	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
2550	EMPLOY_EXP	5600196	Employee Expenses Car Rental	535000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
2551	EMPLOY_EXP	5600196	Employee Expenses Car Rental	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
2552	EMPLOY_EXP	5600196	Employee Expenses Car Rental	535000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
2553	EMPLOY_EXP	5600196	Employee Expenses Car Rental	539000	Miscellaneous hydraulic power generation expenses	1008	100518	Electric	Energy Supply	0	0	0
2554	EMPLOY_EXP	5600196	Employee Expenses Car Rental	539000	Miscellaneous hydraulic power generation expenses	1008	100550	Electric	Energy Supply	0	0	0
2555	EMPLOY_EXP	5600196	Employee Expenses Car Rental	539000	Miscellaneous hydraulic power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0
2556	EMPLOY_EXP	5600196	Employee Expenses Car Rental	539000	Miscellaneous hydraulic power generation expenses	1008	101963	Electric	HR and Employee Services	0	0	0
2557	EMPLOY_EXP	5600196	Employee Expenses Car Rental	539000	Miscellaneous hydraulic power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
2558	EMPLOY_EXP	5600196	Employee Expenses Car Rental	541000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	0	0	0
2559	EMPLOY_EXP	5600196	Employee Expenses Car Rental	541000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	0	0	0
2560	EMPLOY_EXP	5600196	Employee Expenses Car Rental	541000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	0	0	0
2561	EMPLOY_EXP	5600196	Employee Expenses Car Rental	541000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	0	0	0
2562	EMPLOY_EXP	5600196	Employee Expenses Car Rental	541000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	0	0	0
2563	EMPLOY_EXP	5600196	Employee Expenses Car Rental	541000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	0	0	0
2564	EMPLOY_EXP	5600196	Employee Expenses Car Rental	541000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	0	0	0
2565	EMPLOY_EXP	5600196	Employee Expenses Car Rental	546000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	0	0	0
2566	EMPLOY_EXP	5600196	Employee Expenses Car Rental	546000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	1	1	1
2567	EMPLOY_EXP	5600196	Employee Expenses Car Rental	546000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	0	0	0
2568	EMPLOY_EXP	5600196	Employee Expenses Car Rental	546000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	0	0	0
2569	EMPLOY_EXP	5600196	Employee Expenses Car Rental	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	1	1	1
2570	EMPLOY_EXP	5600196	Employee Expenses Car Rental	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
2571	EMPLOY_EXP	5600196	Employee Expenses Car Rental	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	1	1	1
2572	EMPLOY_EXP	5600196	Employee Expenses Car Rental	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	1	1	1
2573	EMPLOY_EXP	5600196	Employee Expenses Car Rental	548000	Generation expenses	1008	100023	Electric	Energy Supply	2	2	2
2574	EMPLOY_EXP	5600196	Employee Expenses Car Rental	549000	Miscellaneous other power generation expenses	1008	100518	Electric	Energy Supply	0	0	0
2575	EMPLOY_EXP	5600196	Employee Expenses Car Rental	549000	Miscellaneous other power generation expenses	1008	100550	Electric	Energy Supply	0	0	0
2576	EMPLOY_EXP	5600196	Employee Expenses Car Rental	549000	Miscellaneous other power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0
2577	EMPLOY_EXP	5600196	Employee Expenses Car Rental	549000	Miscellaneous other power generation expenses	1008	101963	Electric	HR and Employee Services	0	0	0
2578	EMPLOY_EXP	5600196	Employee Expenses Car Rental	549000	Miscellaneous other power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
2579	EMPLOY_EXP	5600196	Employee Expenses Car Rental	549000	Miscellaneous other power generation expenses	1008	102774	Electric	Energy Supply	1	1	1
2580	EMPLOY_EXP	5600196	Employee Expenses Car Rental	549000	Miscellaneous other power generation expenses	1008	301219	Electric	Energy Supply	1	1	1
2581	EMPLOY_EXP	5600196	Employee Expenses Car Rental	551000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	1	1	1
2582	EMPLOY_EXP	5600196	Employee Expenses Car Rental	551000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	0	0	0
2583	EMPLOY_EXP	5600196	Employee Expenses Car Rental	551000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	0	0	0
2584	EMPLOY_EXP	5600196	Employee Expenses Car Rental	551000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	2	2	2
2585	EMPLOY_EXP	5600196	Employee Expenses Car Rental	551000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	1	1	1
2586	EMPLOY_EXP	5600196	Employee Expenses Car Rental	551000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	1	1	1
2587	EMPLOY_EXP	5600196	Employee Expenses Car Rental	551000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	0	0	0
2588	EMPLOY_EXP	5600196	Employee Expenses Car Rental	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	3	3	3
2589	EMPLOY_EXP	5600196	Employee Expenses Car Rental	556000	System control and load dispatching	1008	102865	Electric	Operations Services	0	0	0
2590	EMPLOY_EXP	5600196	Employee Expenses Car Rental	557000	Other expenses	1008	102860	Electric	Financial Operations	0	0	0
2591	EMPLOY_EXP	5600196	Employee Expenses Car Rental	557000	Other expenses	1008	102862	Electric	Operations Services	1	1	1
2592	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	101227	Electric	Transmission	0	0	0
2593	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	101235	Electric	Transmission	0	0	0
2594	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	101238	Electric	Transmission	0	0	0
2595	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	101321	Electric	Transmission	1	1	1
2596	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	101322	Electric	Transmission	0	0	0
2597	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	101323	Electric	Transmission	0	0	0
2598	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	101324	Electric	Transmission	0	0	0
2599	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	101326	Electric	Transmission	0	0	0
2600	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	101327	Electric	Transmission	0	0	0
2601	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	101328	Electric	Transmission	0	0	0
2602	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	101329	Electric	Transmission	1	1	1
2603	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	101332	Electric	Transmission	0	0	0
2604	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	101335	Electric	Transmission	0	0	0
2605	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	101337	Electric	Transmission	0	0	0
2606	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	101339	Electric	Transmission	0	0	0

2607	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	101340	Electric	Transmission	0	0	0
2608	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	101342	Electric	Transmission	0	0	0
2609	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	101343	Electric	Transmission	1	1	1
2610	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	101346	Electric	Transmission	0	0	0
2611	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	101347	Electric	Transmission	0	0	0
2612	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	101348	Electric	Transmission	0	0	0
2613	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	101349	Electric	Transmission	0	0	0
2614	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	101352	Electric	Transmission	1	1	1
2615	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	101353	Electric	Transmission	4	4	4
2616	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	101355	Electric	Transmission	1	1	1
2617	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	101356	Electric	Transmission	1	1	1
2618	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	101359	Electric	Transmission	0	0	0
2619	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	101360	Electric	Transmission	0	0	0
2620	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	102728	Electric	Transmission	0	0	0
2621	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	102731	Electric	Transmission	1	1	1
2622	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	102748	Electric	Transmission	0	0	0
2623	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	103022	Electric	Transmission	0	0	0
2624	EMPLOY_EXP	5600196	Employee Expenses Car Rental	560000	Operation supervision and engineering	1008	103035	Electric	Transmission	0	0	0
2625	EMPLOY_EXP	5600196	Employee Expenses Car Rental	562000	Station expenses	1008	102748	Electric	Transmission	0	0	0
2626	EMPLOY_EXP	5600196	Employee Expenses Car Rental	563000	Overhead line expenses	1008	101238	Electric	Transmission	0	0	0
2627	EMPLOY_EXP	5600196	Employee Expenses Car Rental	566000	Miscellaneous transmission expenses	1002	101968	Electric	HR and Employee Services	0	0	0
2628	EMPLOY_EXP	5600196	Employee Expenses Car Rental	566000	Miscellaneous transmission expenses	1008	100551	Electric	HR and Employee Services	1	1	1
2629	EMPLOY_EXP	5600196	Employee Expenses Car Rental	566000	Miscellaneous transmission expenses	1008	101235	Electric	Transmission	1	1	1
2630	EMPLOY_EXP	5600196	Employee Expenses Car Rental	566000	Miscellaneous transmission expenses	1008	101238	Electric	Transmission	1	1	1
2631	EMPLOY_EXP	5600196	Employee Expenses Car Rental	566000	Miscellaneous transmission expenses	1008	101239	Electric	Transmission	3	3	3
2632	EMPLOY_EXP	5600196	Employee Expenses Car Rental	566000	Miscellaneous transmission expenses	1008	101240	Electric	Transmission	0	0	0
2633	EMPLOY_EXP	5600196	Employee Expenses Car Rental	566000	Miscellaneous transmission expenses	1008	101505	Electric	Operations Services	3	3	3
2634	EMPLOY_EXP	5600196	Employee Expenses Car Rental	566000	Miscellaneous transmission expenses	1008	101956	Electric	HR and Employee Services	0	0	0
2635	EMPLOY_EXP	5600196	Employee Expenses Car Rental	566000	Miscellaneous transmission expenses	1008	101963	Electric	HR and Employee Services	0	0	0
2636	EMPLOY_EXP	5600196	Employee Expenses Car Rental	566000	Miscellaneous transmission expenses	1008	101968	Electric	HR and Employee Services	0	0	0
2637	EMPLOY_EXP	5600196	Employee Expenses Car Rental	566000	Miscellaneous transmission expenses	1008	102748	Electric	Transmission	0	0	0
2638	EMPLOY_EXP	5600196	Employee Expenses Car Rental	566000	Miscellaneous transmission expenses	1008	102749	Electric	Transmission	0	0	0
2639	EMPLOY_EXP	5600196	Employee Expenses Car Rental	570000	Maintenance of station equipment	1008	102748	Electric	Transmission	0	0	0
2640	EMPLOY_EXP	5600196	Employee Expenses Car Rental	570000	Maintenance of station equipment	1008	102749	Electric	Transmission	0	0	0
2641	EMPLOY_EXP	5600196	Employee Expenses Car Rental	571000	Maintenance of overhead lines	1008	101235	Electric	Transmission	0	0	0
2642	EMPLOY_EXP	5600196	Employee Expenses Car Rental	575100	Operation Supervision	1008	101505	Electric	Operations Services	2	2	2
2643	EMPLOY_EXP	5600196	Employee Expenses Car Rental	575100	Operation Supervision	1008	101956	Electric	HR and Employee Services	0	0	0
2644	EMPLOY_EXP	5600196	Employee Expenses Car Rental	575100	Operation Supervision	1008	101963	Electric	HR and Employee Services	0	0	0
2645	EMPLOY_EXP	5600196	Employee Expenses Car Rental	575100	Operation Supervision	1008	101968	Electric	HR and Employee Services	0	0	0
2646	EMPLOY_EXP	5600196	Employee Expenses Car Rental	580000	Operation supervision and engineering	1002	100779	Electric	Distribution Operations	0	0	0
2647	EMPLOY_EXP	5600196	Employee Expenses Car Rental	580000	Operation supervision and engineering	1008	100768	Electric	Distribution Operations	0	0	0
2648	EMPLOY_EXP	5600196	Employee Expenses Car Rental	580000	Operation supervision and engineering	1008	100791	Electric	Distribution Operations	0	0	0
2649	EMPLOY_EXP	5600196	Employee Expenses Car Rental	580000	Operation supervision and engineering	1008	100799	Electric	Distribution Operations	1	1	1
2650	EMPLOY_EXP	5600196	Employee Expenses Car Rental	580000	Operation supervision and engineering	1008	100831	Electric	Distribution Operations	0	0	0
2651	EMPLOY_EXP	5600196	Employee Expenses Car Rental	580000	Operation supervision and engineering	1008	101120	Electric	Distribution Operations	3	3	3
2652	EMPLOY_EXP	5600196	Employee Expenses Car Rental	580000	Operation supervision and engineering	1008	101124	Electric	Distribution Operations	3	3	3
2653	EMPLOY_EXP	5600196	Employee Expenses Car Rental	580000	Operation supervision and engineering	1008	101125	Electric	Distribution Operations	0	0	0
2654	EMPLOY_EXP	5600196	Employee Expenses Car Rental	580000	Operation supervision and engineering	1008	101126	Electric	Distribution Operations	1	1	1
2655	EMPLOY_EXP	5600196	Employee Expenses Car Rental	580000	Operation supervision and engineering	1008	101127	Electric	Distribution Operations	1	1	1
2656	EMPLOY_EXP	5600196	Employee Expenses Car Rental	580000	Operation supervision and engineering	1008	101130	Electric	Distribution Operations	0	0	0
2657	EMPLOY_EXP	5600196	Employee Expenses Car Rental	580000	Operation supervision and engineering	1008	101131	Electric	Distribution Operations	1	1	1
2658	EMPLOY_EXP	5600196	Employee Expenses Car Rental	580000	Operation supervision and engineering	1008	101227	Electric	Transmission	0	0	0
2659	EMPLOY_EXP	5600196	Employee Expenses Car Rental	580000	Operation supervision and engineering	1008	101324	Electric	Transmission	0	0	0
2660	EMPLOY_EXP	5600196	Employee Expenses Car Rental	580000	Operation supervision and engineering	1008	101326	Electric	Transmission	0	0	0
2661	EMPLOY_EXP	5600196	Employee Expenses Car Rental	580000	Operation supervision and engineering	1008	101327	Electric	Transmission	0	0	0
2662	EMPLOY_EXP	5600196	Employee Expenses Car Rental	580000	Operation supervision and engineering	1008	101332	Electric	Transmission	0	0	0
2663	EMPLOY_EXP	5600196	Employee Expenses Car Rental	580000	Operation supervision and engineering	1008	101335	Electric	Transmission	0	0	0
2664	EMPLOY_EXP	5600196	Employee Expenses Car Rental	580000	Operation supervision and engineering	1008	101337	Electric	Transmission	0	0	0

2665	EMPLOY_EXP	5600196	Employee Expenses Car Rental	580000	Operation supervision and engineering	1008	101339	Electric	Transmission	0	0	0
2666	EMPLOY_EXP	5600196	Employee Expenses Car Rental	580000	Operation supervision and engineering	1008	101347	Electric	Transmission	0	0	0
2667	EMPLOY_EXP	5600196	Employee Expenses Car Rental	580000	Operation supervision and engineering	1008	102748	Electric	Transmission	0	0	0
2668	EMPLOY_EXP	5600196	Employee Expenses Car Rental	580000	Operation supervision and engineering	1008	102948	Electric	Distribution Operations	0	0	0
2669	EMPLOY_EXP	5600196	Employee Expenses Car Rental	580000	Operation supervision and engineering	1008	103035	Electric	Transmission	0	0	0
2670	EMPLOY_EXP	5600196	Employee Expenses Car Rental	581000	Load dispatching	1008	100791	Electric	Distribution Operations	0	0	0
2671	EMPLOY_EXP	5600196	Employee Expenses Car Rental	582000	Station expenses	1008	102748	Electric	Transmission	0	0	0
2672	EMPLOY_EXP	5600196	Employee Expenses Car Rental	582000	Station expenses	1008	102749	Electric	Transmission	0	0	0
2673	EMPLOY_EXP	5600196	Employee Expenses Car Rental	585000	Street lighting and signal system expenses	1008	100763	Electric	Distribution Operations	0	0	0
2674	EMPLOY_EXP	5600196	Employee Expenses Car Rental	586000	Meter expenses	1008	101133	Electric	Distribution Operations	3	3	3
2675	EMPLOY_EXP	5600196	Employee Expenses Car Rental	588000	Miscellaneous distribution expenses	1002	100779	Electric	Distribution Operations	0	0	0
2676	EMPLOY_EXP	5600196	Employee Expenses Car Rental	588000	Miscellaneous distribution expenses	1002	101956	Electric	HR and Employee Services	0	0	0
2677	EMPLOY_EXP	5600196	Employee Expenses Car Rental	588000	Miscellaneous distribution expenses	1002	101963	Electric	HR and Employee Services	0	0	0
2678	EMPLOY_EXP	5600196	Employee Expenses Car Rental	588000	Miscellaneous distribution expenses	1002	101968	Electric	HR and Employee Services	0	0	0
2679	EMPLOY_EXP	5600196	Employee Expenses Car Rental	588000	Miscellaneous distribution expenses	1003	101956	Electric	HR and Employee Services	0	0	0
2680	EMPLOY_EXP	5600196	Employee Expenses Car Rental	588000	Miscellaneous distribution expenses	1003	101963	Electric	HR and Employee Services	0	0	0
2681	EMPLOY_EXP	5600196	Employee Expenses Car Rental	588000	Miscellaneous distribution expenses	1003	101968	Electric	HR and Employee Services	0	0	0
2682	EMPLOY_EXP	5600196	Employee Expenses Car Rental	588000	Miscellaneous distribution expenses	1004	101956	Electric	HR and Employee Services	0	0	0
2683	EMPLOY_EXP	5600196	Employee Expenses Car Rental	588000	Miscellaneous distribution expenses	1004	101963	Electric	HR and Employee Services	0	0	0
2684	EMPLOY_EXP	5600196	Employee Expenses Car Rental	588000	Miscellaneous distribution expenses	1004	101968	Electric	HR and Employee Services	0	0	0
2685	EMPLOY_EXP	5600196	Employee Expenses Car Rental	588000	Miscellaneous distribution expenses	1007	101956	Electric	HR and Employee Services	0	0	0
2686	EMPLOY_EXP	5600196	Employee Expenses Car Rental	588000	Miscellaneous distribution expenses	1007	101963	Electric	HR and Employee Services	0	0	0
2687	EMPLOY_EXP	5600196	Employee Expenses Car Rental	588000	Miscellaneous distribution expenses	1007	101968	Electric	HR and Employee Services	0	0	0
2688	EMPLOY_EXP	5600196	Employee Expenses Car Rental	588000	Miscellaneous distribution expenses	1008	100551	Electric	HR and Employee Services	1	1	1
2689	EMPLOY_EXP	5600196	Employee Expenses Car Rental	588000	Miscellaneous distribution expenses	1008	100768	Electric	Distribution Operations	1	1	1
2690	EMPLOY_EXP	5600196	Employee Expenses Car Rental	588000	Miscellaneous distribution expenses	1008	100791	Electric	Distribution Operations	0	0	0
2691	EMPLOY_EXP	5600196	Employee Expenses Car Rental	588000	Miscellaneous distribution expenses	1008	100831	Electric	Distribution Operations	0	0	0
2692	EMPLOY_EXP	5600196	Employee Expenses Car Rental	588000	Miscellaneous distribution expenses	1008	101956	Electric	HR and Employee Services	0	0	0
2693	EMPLOY_EXP	5600196	Employee Expenses Car Rental	588000	Miscellaneous distribution expenses	1008	101963	Electric	HR and Employee Services	0	0	0
2694	EMPLOY_EXP	5600196	Employee Expenses Car Rental	588000	Miscellaneous distribution expenses	1008	101968	Electric	HR and Employee Services	0	0	0
2695	EMPLOY_EXP	5600196	Employee Expenses Car Rental	588000	Miscellaneous distribution expenses	1008	102748	Electric	Transmission	0	0	0
2696	EMPLOY_EXP	5600196	Employee Expenses Car Rental	588000	Miscellaneous distribution expenses	1008	102749	Electric	Transmission	0	0	0
2697	EMPLOY_EXP	5600196	Employee Expenses Car Rental	592000	Maintenance of station equipment	1008	102748	Electric	Transmission	0	0	0
2698	EMPLOY_EXP	5600196	Employee Expenses Car Rental	596000	Maintenance of street lighting and signal systems	1008	100763	Electric	Distribution Operations	0	0	0
2699	EMPLOY_EXP	5600196	Employee Expenses Car Rental	759000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
2700	EMPLOY_EXP	5600196	Employee Expenses Car Rental	759000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
2701	EMPLOY_EXP	5600196	Employee Expenses Car Rental	759000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
2702	EMPLOY_EXP	5600196	Employee Expenses Car Rental	813000	Other gas supply expenses	1012	101956	Gas	HR and Employee Services	0	0	0
2703	EMPLOY_EXP	5600196	Employee Expenses Car Rental	813000	Other gas supply expenses	1012	101963	Gas	HR and Employee Services	0	0	0
2704	EMPLOY_EXP	5600196	Employee Expenses Car Rental	813000	Other gas supply expenses	1012	101968	Gas	HR and Employee Services	0	0	0
2705	EMPLOY_EXP	5600196	Employee Expenses Car Rental	841000	Operation labor and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
2706	EMPLOY_EXP	5600196	Employee Expenses Car Rental	841000	Operation labor and expenses	1009	101963	Gas	HR and Employee Services	0	0	0
2707	EMPLOY_EXP	5600196	Employee Expenses Car Rental	841000	Operation labor and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
2708	EMPLOY_EXP	5600196	Employee Expenses Car Rental	841000	Operation labor and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
2709	EMPLOY_EXP	5600196	Employee Expenses Car Rental	841000	Operation labor and expenses	1012	101963	Gas	HR and Employee Services	0	0	0
2710	EMPLOY_EXP	5600196	Employee Expenses Car Rental	841000	Operation labor and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
2711	EMPLOY_EXP	5600196	Employee Expenses Car Rental	846200	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
2712	EMPLOY_EXP	5600196	Employee Expenses Car Rental	846200	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
2713	EMPLOY_EXP	5600196	Employee Expenses Car Rental	846200	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
2714	EMPLOY_EXP	5600196	Employee Expenses Car Rental	859000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
2715	EMPLOY_EXP	5600196	Employee Expenses Car Rental	859000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
2716	EMPLOY_EXP	5600196	Employee Expenses Car Rental	859000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
2717	EMPLOY_EXP	5600196	Employee Expenses Car Rental	859000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
2718	EMPLOY_EXP	5600196	Employee Expenses Car Rental	859000	Other expenses	1012	101963	Gas	HR and Employee Services	0	0	0
2719	EMPLOY_EXP	5600196	Employee Expenses Car Rental	859000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
2720	EMPLOY_EXP	5600196	Employee Expenses Car Rental	870000	Operation supervision and engineering	1009	100779	Gas	Distribution Operations	0	0	0
2721	EMPLOY_EXP	5600196	Employee Expenses Car Rental	870000	Operation supervision and engineering	1012	100799	Gas	Distribution Operations	0	0	0
2722	EMPLOY_EXP	5600196	Employee Expenses Car Rental	870000	Operation supervision and engineering	1012	100831	Gas	Distribution Operations	0	0	0

2723	EMPLOY_EXP	5600196	Employee Expenses Car Rental	870000	Operation supervision and engineering	1012	101120	Gas	Distribution Operations	1	1	1
2724	EMPLOY_EXP	5600196	Employee Expenses Car Rental	878000	Meter and house regulator expenses	1012	101133	Gas	Distribution Operations	1	1	1
2725	EMPLOY_EXP	5600196	Employee Expenses Car Rental	880000	Other expenses	1009	100779	Gas	Distribution Operations	0	0	0
2726	EMPLOY_EXP	5600196	Employee Expenses Car Rental	880000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
2727	EMPLOY_EXP	5600196	Employee Expenses Car Rental	880000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
2728	EMPLOY_EXP	5600196	Employee Expenses Car Rental	880000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
2729	EMPLOY_EXP	5600196	Employee Expenses Car Rental	880000	Other expenses	1010	101956	Gas	HR and Employee Services	0	0	0
2730	EMPLOY_EXP	5600196	Employee Expenses Car Rental	880000	Other expenses	1010	101963	Gas	HR and Employee Services	0	0	0
2731	EMPLOY_EXP	5600196	Employee Expenses Car Rental	880000	Other expenses	1010	101968	Gas	HR and Employee Services	0	0	0
2732	EMPLOY_EXP	5600196	Employee Expenses Car Rental	880000	Other expenses	1011	101956	Gas	HR and Employee Services	0	0	0
2733	EMPLOY_EXP	5600196	Employee Expenses Car Rental	880000	Other expenses	1011	101963	Gas	HR and Employee Services	0	0	0
2734	EMPLOY_EXP	5600196	Employee Expenses Car Rental	880000	Other expenses	1011	101968	Gas	HR and Employee Services	0	0	0
2735	EMPLOY_EXP	5600196	Employee Expenses Car Rental	880000	Other expenses	1012	100768	Gas	Distribution Operations	0	0	0
2736	EMPLOY_EXP	5600196	Employee Expenses Car Rental	880000	Other expenses	1012	100831	Gas	Distribution Operations	0	0	0
2737	EMPLOY_EXP	5600196	Employee Expenses Car Rental	880000	Other expenses	1012	101350	Gas	HR and Employee Services	3	3	3
2738	EMPLOY_EXP	5600196	Employee Expenses Car Rental	880000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
2739	EMPLOY_EXP	5600196	Employee Expenses Car Rental	880000	Other expenses	1012	101963	Gas	HR and Employee Services	0	0	0
2740	EMPLOY_EXP	5600196	Employee Expenses Car Rental	880000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
2741	EMPLOY_EXP	5600196	Employee Expenses Car Rental	892000	Maintenance of services	1012	100768	Gas	Distribution Operations	0	0	0
2742	EMPLOY_EXP	5600196	Employee Expenses Car Rental	901000	Supervision	1016	101920	Electric	Customer and Innovation	1	1	1
2743	EMPLOY_EXP	5600196	Employee Expenses Car Rental	901000	Supervision	1016	101920	Gas	Customer and Innovation	0	0	0
2744	EMPLOY_EXP	5600196	Employee Expenses Car Rental	902000	Meter reading expenses	1016	101941	Electric	Customer and Innovation	0	0	0
2745	EMPLOY_EXP	5600196	Employee Expenses Car Rental	902000	Meter reading expenses	1016	101941	Gas	Customer and Innovation	0	0	0
2746	EMPLOY_EXP	5600196	Employee Expenses Car Rental	902000	Meter reading expenses	1016	102011	Electric	Customer and Innovation	3	3	3
2747	EMPLOY_EXP	5600196	Employee Expenses Car Rental	902000	Meter reading expenses	1016	102011	Gas	Customer and Innovation	1	1	1
2748	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101917	Electric	Customer and Innovation	0	0	0
2749	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101917	Gas	Customer and Innovation	0	0	0
2750	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101919	Electric	Customer and Innovation	0	0	0
2751	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101919	Gas	Customer and Innovation	0	0	0
2752	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101921	Electric	Customer and Innovation	0	0	0
2753	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101921	Gas	Customer and Innovation	0	0	0
2754	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101923	Electric	Customer and Innovation	0	0	0
2755	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101923	Gas	Customer and Innovation	0	0	0
2756	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101925	Electric	Customer and Innovation	1	1	1
2757	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101925	Gas	Customer and Innovation	0	0	0
2758	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101926	Electric	Customer and Innovation	0	0	0
2759	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101926	Gas	Customer and Innovation	0	0	0
2760	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101930	Electric	Customer and Innovation	1	1	1
2761	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101930	Gas	Customer and Innovation	0	0	0
2762	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101934	Electric	Customer and Innovation	0	0	0
2763	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101934	Gas	Customer and Innovation	0	0	0
2764	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101935	Electric	Customer and Innovation	0	0	0
2765	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101935	Gas	Customer and Innovation	0	0	0
2766	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101936	Electric	Customer and Innovation	0	0	0
2767	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101936	Gas	Customer and Innovation	0	0	0
2768	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101937	Electric	Customer and Innovation	0	0	0
2769	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101937	Gas	Customer and Innovation	0	0	0
2770	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101938	Electric	Customer and Innovation	0	0	0
2771	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101938	Gas	Customer and Innovation	0	0	0
2772	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101939	Electric	Customer and Innovation	0	0	0
2773	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101939	Gas	Customer and Innovation	0	0	0
2774	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101940	Electric	Customer and Innovation	1	1	1
2775	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101940	Gas	Customer and Innovation	0	0	0
2776	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101945	Electric	Customer and Innovation	0	0	0
2777	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101945	Gas	Customer and Innovation	0	0	0
2778	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101946	Electric	Customer and Innovation	0	0	0
2779	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101946	Gas	Customer and Innovation	0	0	0
2780	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101947	Electric	Customer and Innovation	0	0	0

2781	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101947	Gas	Customer and Innovation	0	0	0
2782	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101948	Electric	Customer and Innovation	0	0	0
2783	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	101948	Gas	Customer and Innovation	0	0	0
2784	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	102064	Electric	Customer and Innovation	0	0	0
2785	EMPLOY_EXP	5600196	Employee Expenses Car Rental	903000	Customer records and collection expenses	1016	102064	Gas	Customer and Innovation	0	0	0
2786	EMPLOY_EXP	5600196	Employee Expenses Car Rental	905000	Miscellaneous customer accounts expenses	1002	101956	Electric	HR and Employee Services	0	0	0
2787	EMPLOY_EXP	5600196	Employee Expenses Car Rental	905000	Miscellaneous customer accounts expenses	1002	101963	Electric	HR and Employee Services	0	0	0
2788	EMPLOY_EXP	5600196	Employee Expenses Car Rental	905000	Miscellaneous customer accounts expenses	1002	101968	Electric	HR and Employee Services	0	0	0
2789	EMPLOY_EXP	5600196	Employee Expenses Car Rental	905000	Miscellaneous customer accounts expenses	1004	101956	Electric	HR and Employee Services	0	0	0
2790	EMPLOY_EXP	5600196	Employee Expenses Car Rental	905000	Miscellaneous customer accounts expenses	1004	101963	Electric	HR and Employee Services	0	0	0
2791	EMPLOY_EXP	5600196	Employee Expenses Car Rental	905000	Miscellaneous customer accounts expenses	1004	101968	Electric	HR and Employee Services	0	0	0
2792	EMPLOY_EXP	5600196	Employee Expenses Car Rental	905000	Miscellaneous customer accounts expenses	1013	101956	Electric	HR and Employee Services	0	0	0
2793	EMPLOY_EXP	5600196	Employee Expenses Car Rental	905000	Miscellaneous customer accounts expenses	1013	101956	Gas	HR and Employee Services	0	0	0
2794	EMPLOY_EXP	5600196	Employee Expenses Car Rental	905000	Miscellaneous customer accounts expenses	1013	101963	Electric	HR and Employee Services	0	0	0
2795	EMPLOY_EXP	5600196	Employee Expenses Car Rental	905000	Miscellaneous customer accounts expenses	1013	101963	Gas	HR and Employee Services	0	0	0
2796	EMPLOY_EXP	5600196	Employee Expenses Car Rental	905000	Miscellaneous customer accounts expenses	1013	101968	Electric	HR and Employee Services	0	0	0
2797	EMPLOY_EXP	5600196	Employee Expenses Car Rental	905000	Miscellaneous customer accounts expenses	1013	101968	Gas	HR and Employee Services	0	0	0
2798	EMPLOY_EXP	5600196	Employee Expenses Car Rental	905000	Miscellaneous customer accounts expenses	1014	101956	Electric	HR and Employee Services	0	0	0
2799	EMPLOY_EXP	5600196	Employee Expenses Car Rental	905000	Miscellaneous customer accounts expenses	1014	101956	Gas	HR and Employee Services	-	-	-
2800	EMPLOY_EXP	5600196	Employee Expenses Car Rental	905000	Miscellaneous customer accounts expenses	1014	101963	Electric	HR and Employee Services	0	0	0
2801	EMPLOY_EXP	5600196	Employee Expenses Car Rental	905000	Miscellaneous customer accounts expenses	1014	101963	Gas	HR and Employee Services	-	-	-
2802	EMPLOY_EXP	5600196	Employee Expenses Car Rental	905000	Miscellaneous customer accounts expenses	1014	101968	Electric	HR and Employee Services	0	0	0
2803	EMPLOY_EXP	5600196	Employee Expenses Car Rental	905000	Miscellaneous customer accounts expenses	1014	101968	Gas	HR and Employee Services	-	-	-
2804	EMPLOY_EXP	5600196	Employee Expenses Car Rental	905000	Miscellaneous customer accounts expenses	1016	101956	Electric	HR and Employee Services	0	0	0
2805	EMPLOY_EXP	5600196	Employee Expenses Car Rental	905000	Miscellaneous customer accounts expenses	1016	101956	Gas	HR and Employee Services	0	0	0
2806	EMPLOY_EXP	5600196	Employee Expenses Car Rental	905000	Miscellaneous customer accounts expenses	1016	101963	Electric	HR and Employee Services	0	0	0
2807	EMPLOY_EXP	5600196	Employee Expenses Car Rental	905000	Miscellaneous customer accounts expenses	1016	101963	Gas	HR and Employee Services	0	0	0
2808	EMPLOY_EXP	5600196	Employee Expenses Car Rental	905000	Miscellaneous customer accounts expenses	1016	101968	Electric	HR and Employee Services	0	0	0
2809	EMPLOY_EXP	5600196	Employee Expenses Car Rental	905000	Miscellaneous customer accounts expenses	1016	101968	Gas	HR and Employee Services	0	0	0
2810	EMPLOY_EXP	5600196	Employee Expenses Car Rental	908000	Customer assistance expenses	1009	102349	Gas	Group President - Utility	0	0	0
2811	EMPLOY_EXP	5600196	Employee Expenses Car Rental	908000	Customer assistance expenses	1016	101931	Electric	Customer and Innovation	0	0	0
2812	EMPLOY_EXP	5600196	Employee Expenses Car Rental	908000	Customer assistance expenses	1016	101931	Gas	Customer and Innovation	0	0	0
2813	EMPLOY_EXP	5600196	Employee Expenses Car Rental	910000	Miscell customer service and informational expense	1004	101956	Electric	HR and Employee Services	0	0	0
2814	EMPLOY_EXP	5600196	Employee Expenses Car Rental	910000	Miscell customer service and informational expense	1004	101963	Electric	HR and Employee Services	0	0	0
2815	EMPLOY_EXP	5600196	Employee Expenses Car Rental	910000	Miscell customer service and informational expense	1004	101968	Electric	HR and Employee Services	0	0	0
2816	EMPLOY_EXP	5600196	Employee Expenses Car Rental	910000	Miscell customer service and informational expense	1016	101956	Electric	HR and Employee Services	0	0	0
2817	EMPLOY_EXP	5600196	Employee Expenses Car Rental	910000	Miscell customer service and informational expense	1016	101956	Gas	HR and Employee Services	0	0	0
2818	EMPLOY_EXP	5600196	Employee Expenses Car Rental	910000	Miscell customer service and informational expense	1016	101963	Electric	HR and Employee Services	0	0	0
2819	EMPLOY_EXP	5600196	Employee Expenses Car Rental	910000	Miscell customer service and informational expense	1016	101963	Gas	HR and Employee Services	0	0	0
2820	EMPLOY_EXP	5600196	Employee Expenses Car Rental	910000	Miscell customer service and informational expense	1016	101968	Electric	HR and Employee Services	0	0	0
2821	EMPLOY_EXP	5600196	Employee Expenses Car Rental	910000	Miscell customer service and informational expense	1016	101968	Gas	HR and Employee Services	0	0	0
2822	EMPLOY_EXP	5600196	Employee Expenses Car Rental	916000	Miscellanous Sales Expense	1002	101956	Electric	HR and Employee Services	0	0	0
2823	EMPLOY_EXP	5600196	Employee Expenses Car Rental	916000	Miscellanous Sales Expense	1002	101963	Electric	HR and Employee Services	0	0	0
2824	EMPLOY_EXP	5600196	Employee Expenses Car Rental	916000	Miscellanous Sales Expense	1002	101968	Electric	HR and Employee Services	0	0	0
2825	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1002	100554	Electric	Energy Supply	2	2	2
2826	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1002	101956	Electric	HR and Employee Services	0	0	0
2827	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1002	101963	Electric	HR and Employee Services	0	0	0
2828	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1002	101968	Electric	HR and Employee Services	0	0	0
2829	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1003	101956	Electric	HR and Employee Services	0	0	0
2830	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1003	101963	Electric	HR and Employee Services	0	0	0
2831	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1003	101968	Electric	HR and Employee Services	0	0	0
2832	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1004	101956	Electric	HR and Employee Services	0	0	0
2833	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1004	101963	Electric	HR and Employee Services	0	0	0
2834	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1004	101968	Electric	HR and Employee Services	0	0	0
2835	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1008	100516	Electric	Energy Supply	2	2	2
2836	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1008	100522	Electric	Energy Supply	1	1	1
2837	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1008	100523	Electric	Energy Supply	1	1	1
2838	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1008	101502	Electric	Operations Services	0	0	0

2839	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1008	101505	Electric	Operations Services	0	0	0
2840	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1008	101956	Electric	HR and Employee Services	0	0	0
2841	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1008	101963	Electric	HR and Employee Services	0	0	0
2842	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1008	101968	Electric	HR and Employee Services	0	0	0
2843	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1008	102291	Electric	Financial Operations	0	0	0
2844	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1008	102453	Electric	Strategy Plng and Ext Affairs	1	1	1
2845	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1008	103001	Electric	Financial Operations	0	0	0
2846	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
2847	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1009	101963	Gas	HR and Employee Services	0	0	0
2848	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
2849	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
2850	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1012	101963	Gas	HR and Employee Services	0	0	0
2851	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
2852	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1013	101956	Electric	HR and Employee Services	0	0	0
2853	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1013	101956	Gas	HR and Employee Services	0	0	0
2854	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1013	101963	Electric	HR and Employee Services	0	0	0
2855	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1013	101963	Gas	HR and Employee Services	0	0	0
2856	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1013	101968	Electric	HR and Employee Services	0	0	0
2857	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1013	101968	Gas	HR and Employee Services	0	0	0
2858	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1014	101956	Electric	HR and Employee Services	0	0	0
2859	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1014	101956	Gas	HR and Employee Services	-	-	-
2860	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1014	101963	Electric	HR and Employee Services	0	0	0
2861	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1014	101963	Gas	HR and Employee Services	-	-	-
2862	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1014	101968	Electric	HR and Employee Services	0	0	0
2863	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1014	101968	Gas	HR and Employee Services	-	-	-
2864	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1014	102340	Electric	Group President - Utility	0	0	0
2865	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1014	102340	Gas	Group President - Utility	0	0	0
2866	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	100517	Electric	Energy Supply	1	1	1
2867	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	100517	Gas	Energy Supply	0	0	0
2868	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	100528	Electric	Energy Supply	0	0	0
2869	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	100528	Gas	Energy Supply	0	0	0
2870	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	101121	Electric	Distribution Operations	0	0	0
2871	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	101121	Gas	Distribution Operations	0	0	0
2872	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	101123	Electric	Distribution Operations	3	3	3
2873	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	101123	Gas	Distribution Operations	0	0	0
2874	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	101501	Electric	Operations Services	1	1	1
2875	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	101501	Gas	Operations Services	0	0	0
2876	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	101503	Electric	Operations Services	0	0	0
2877	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	101503	Gas	Operations Services	0	0	0
2878	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	101510	Electric	Operations Services	0	0	0
2879	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	101510	Gas	Operations Services	0	0	0
2880	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	101523	Electric	Financial Operations	0	0	0
2881	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	101523	Gas	Financial Operations	0	0	0
2882	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	101896	Electric	Strategy Plng and Ext Affairs	0	0	0
2883	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	101896	Gas	Strategy Plng and Ext Affairs	0	0	0
2884	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	101953	Electric	HR and Employee Services	2	2	2
2885	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	101953	Gas	HR and Employee Services	0	0	0
2886	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	101956	Electric	HR and Employee Services	0	0	0
2887	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	101956	Gas	HR and Employee Services	0	0	0
2888	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	101961	Electric	Customer and Innovation	2	2	2
2889	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	101961	Gas	Customer and Innovation	0	0	0
2890	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	101963	Electric	HR and Employee Services	0	0	0
2891	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	101963	Gas	HR and Employee Services	0	0	0
2892	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	101968	Electric	HR and Employee Services	0	0	0
2893	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	101968	Gas	HR and Employee Services	0	0	0
2894	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	101989	Electric	Customer and Innovation	2	2	2
2895	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	101989	Gas	Customer and Innovation	0	0	0
2896	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	101999	Electric	Customer and Innovation	0	0	0

2897	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	101999	Gas	Customer and Innovation	0	0	0
2898	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102007	Electric	Customer and Innovation	1	1	1
2899	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102007	Gas	Customer and Innovation	0	0	0
2900	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102008	Electric	Customer and Innovation	1	1	1
2901	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102008	Gas	Customer and Innovation	0	0	0
2902	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102009	Electric	Customer and Innovation	1	1	1
2903	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102009	Gas	Customer and Innovation	0	0	0
2904	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102015	Electric	Customer and Innovation	16	17	17
2905	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102015	Gas	Customer and Innovation	1	1	1
2906	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102029	Electric	Customer and Innovation	0	0	0
2907	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102029	Gas	Customer and Innovation	0	0	0
2908	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102031	Electric	Customer and Innovation	1	1	1
2909	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102031	Gas	Customer and Innovation	0	0	0
2910	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102040	Electric	HR and Employee Services	0	0	0
2911	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102040	Gas	HR and Employee Services	0	0	0
2912	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102042	Electric	HR and Employee Services	0	0	0
2913	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102042	Gas	HR and Employee Services	0	0	0
2914	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102047	Electric	HR and Employee Services	1	1	1
2915	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102047	Gas	HR and Employee Services	0	0	0
2916	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102048	Electric	HR and Employee Services	0	0	0
2917	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102048	Gas	HR and Employee Services	0	0	0
2918	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102050	Electric	HR and Employee Services	0	0	0
2919	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102050	Gas	HR and Employee Services	0	0	0
2920	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102052	Electric	HR and Employee Services	1	1	1
2921	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102052	Gas	HR and Employee Services	0	0	0
2922	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102058	Electric	HR and Employee Services	0	0	0
2923	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102058	Gas	HR and Employee Services	0	0	0
2924	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102061	Electric	HR and Employee Services	0	0	0
2925	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102061	Gas	HR and Employee Services	0	0	0
2926	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102063	Electric	HR and Employee Services	0	0	0
2927	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102063	Gas	HR and Employee Services	0	0	0
2928	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102065	Electric	HR and Employee Services	1	1	1
2929	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102065	Gas	HR and Employee Services	0	0	0
2930	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102068	Electric	HR and Employee Services	0	0	0
2931	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102068	Gas	HR and Employee Services	0	0	0
2932	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102083	Electric	Customer and Innovation	1	1	1
2933	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102083	Gas	Customer and Innovation	0	0	0
2934	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102085	Electric	HR and Employee Services	0	0	0
2935	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102085	Gas	HR and Employee Services	0	0	0
2936	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102279	Electric	Risk Management	0	0	0
2937	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102279	Gas	Risk Management	0	0	0
2938	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102281	Electric	Risk Management	0	0	0
2939	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102281	Gas	Risk Management	0	0	0
2940	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102283	Electric	Financial Operations	0	0	0
2941	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102283	Gas	Financial Operations	0	0	0
2942	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102289	Electric	Financial Operations	0	0	0
2943	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102289	Gas	Financial Operations	0	0	0
2944	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102305	Electric	Financial Operations	0	0	0
2945	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102305	Gas	Financial Operations	0	0	0
2946	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102311	Electric	Financial Operations	1	1	1
2947	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102311	Gas	Financial Operations	0	0	0
2948	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102317	Electric	Financial Operations	0	0	0
2949	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102317	Gas	Financial Operations	0	0	0
2950	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102321	Electric	Financial Operations	0	0	0
2951	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102321	Gas	Financial Operations	0	0	0
2952	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102329	Electric	Group President - Utility	0	0	0
2953	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102329	Gas	Group President - Utility	0	0	0
2954	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102338	Electric	Group President - Utility	0	0	0

2955	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102338	Gas	Group President - Utility	0	0	0
2956	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102450	Electric	General Counsel	2	2	2
2957	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102450	Gas	General Counsel	0	0	0
2958	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102451	Electric	General Counsel	0	0	0
2959	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102451	Gas	General Counsel	0	0	0
2960	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102455	Electric	Strategy Plng and Ext Affairs	0	0	0
2961	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102455	Gas	Strategy Plng and Ext Affairs	0	0	0
2962	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102629	Electric	Strategy Plng and Ext Affairs	0	0	0
2963	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102629	Gas	Strategy Plng and Ext Affairs	0	0	0
2964	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102641	Electric	Chairman and CEO	0	0	0
2965	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102641	Gas	Chairman and CEO	0	0	0
2966	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102887	Electric	Operations Services	0	0	0
2967	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	102887	Gas	Operations Services	0	0	0
2968	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	103013	Electric	Customer and Innovation	2	2	2
2969	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	103013	Gas	Customer and Innovation	0	0	0
2970	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	103031	Electric	Customer and Innovation	1	1	1
2971	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	103031	Gas	Customer and Innovation	0	0	0
2972	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	103033	Electric	Customer and Innovation	4	4	4
2973	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	103033	Gas	Customer and Innovation	0	0	0
2974	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	103102	Electric	HR and Employee Services	5	5	5
2975	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	103102	Gas	HR and Employee Services	0	0	0
2976	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	103105	Electric	Customer and Innovation	2	2	2
2977	EMPLOY_EXP	5600196	Employee Expenses Car Rental	921000	Office supplies and expenses	1016	103105	Gas	Customer and Innovation	0	0	0
2978	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	417100	Expenses of nonutility operations	1000	101956	Non-Utility	HR and Employee Services	0	0	0
2979	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	417100	Expenses of nonutility operations	1000	101959	Non-Utility	HR and Employee Services	0	0	0
2980	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	417100	Expenses of nonutility operations	1000	101963	Non-Utility	HR and Employee Services	0	0	0
2981	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	417100	Expenses of nonutility operations	1000	101967	Non-Utility	HR and Employee Services	0	0	0
2982	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	417100	Expenses of nonutility operations	1000	101968	Non-Utility	HR and Employee Services	0	0	0
2983	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	426400	Expendit for cert civic, politic and related activ	1000	102629	Non-Utility	Strategy Plng and Ext Affairs	2	2	2
2984	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	500000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	0	0	0
2985	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	500000	Operation supervision and engineering	1008	100550	Electric	Energy Supply	0	0	0
2986	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	500000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	0	0	0
2987	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	500000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	0	0	0
2988	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	500000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	0	0	0
2989	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
2990	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
2991	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
2992	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
2993	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	506000	Miscellaneous steam power expenses	1008	100520	Electric	Energy Supply	0	0	0
2994	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	506000	Miscellaneous steam power expenses	1008	100521	Electric	Energy Supply	0	0	0
2995	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	506000	Miscellaneous steam power expenses	1008	100525	Electric	Energy Supply	0	0	0
2996	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	506000	Miscellaneous steam power expenses	1008	100551	Electric	HR and Employee Services	0	0	0
2997	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	506000	Miscellaneous steam power expenses	1008	100562	Electric	Energy Supply	0	0	0
2998	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	506000	Miscellaneous steam power expenses	1008	101956	Electric	HR and Employee Services	0	0	0
2999	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	506000	Miscellaneous steam power expenses	1008	101959	Electric	HR and Employee Services	0	0	0
3000	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	506000	Miscellaneous steam power expenses	1008	101963	Electric	HR and Employee Services	0	0	0
3001	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	506000	Miscellaneous steam power expenses	1008	101967	Electric	HR and Employee Services	0	0	0
3002	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	506000	Miscellaneous steam power expenses	1008	101968	Electric	HR and Employee Services	0	0	0
3003	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	506000	Miscellaneous steam power expenses	1008	102881	Electric	Energy Supply	0	0	0
3004	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	510000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	0	0	0
3005	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	510000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	0	0	0
3006	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	510000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	0	0	0
3007	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	510000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	0	0	0
3008	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	510000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	0	0	0
3009	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	0	0	0
3010	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	517000	Operation supervision and engineering	1008	100584	Electric	Nuclear Generation	0	0	0
3011	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	517000	Operation supervision and engineering	1008	100603	Electric	Nuclear Generation	3	3	3
3012	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	517000	Operation supervision and engineering	1008	100607	Electric	Nuclear Generation	0	0	0

3013	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	517000	Operation supervision and engineering	1008	100610	Electric	Nuclear Generation	0	0	0
3014	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	517000	Operation supervision and engineering	1008	100626	Electric	Nuclear Generation	0	0	0
3015	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	517000	Operation supervision and engineering	1008	100633	Electric	Nuclear Generation	2	2	2
3016	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	517000	Operation supervision and engineering	1008	100681	Electric	Nuclear Generation	0	0	0
3017	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	517000	Operation supervision and engineering	1008	100695	Electric	Nuclear Generation	1	1	1
3018	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	520000	Steam expenses	1008	100671	Electric	Nuclear Generation	0	0	0
3019	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	524000	Miscellaneous nuclear power expenses	1008	100581	Electric	Nuclear Generation	6	5	5
3020	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	524000	Miscellaneous nuclear power expenses	1008	100591	Electric	Nuclear Generation	0	0	0
3021	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	524000	Miscellaneous nuclear power expenses	1008	100596	Electric	Nuclear Generation	2	2	2
3022	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	524000	Miscellaneous nuclear power expenses	1008	100605	Electric	Nuclear Generation	0	0	0
3023	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	524000	Miscellaneous nuclear power expenses	1008	100608	Electric	Nuclear Generation	0	0	0
3024	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	524000	Miscellaneous nuclear power expenses	1008	100645	Electric	Nuclear Generation	0	-	-
3025	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	524000	Miscellaneous nuclear power expenses	1008	100649	Electric	Nuclear Generation	1	1	1
3026	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	524000	Miscellaneous nuclear power expenses	1008	100654	Electric	Nuclear Generation	0	0	0
3027	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	524000	Miscellaneous nuclear power expenses	1008	100717	Electric	Nuclear Generation	1	1	1
3028	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	524000	Miscellaneous nuclear power expenses	1008	100725	Electric	Financial Operations	0	0	0
3029	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	524000	Miscellaneous nuclear power expenses	1008	101956	Electric	HR and Employee Services	0	0	0
3030	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	524000	Miscellaneous nuclear power expenses	1008	101959	Electric	HR and Employee Services	0	0	0
3031	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	524000	Miscellaneous nuclear power expenses	1008	101963	Electric	HR and Employee Services	0	0	0
3032	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	524000	Miscellaneous nuclear power expenses	1008	101967	Electric	HR and Employee Services	0	0	0
3033	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	524000	Miscellaneous nuclear power expenses	1008	101968	Electric	HR and Employee Services	0	0	0
3034	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	524000	Miscellaneous nuclear power expenses	1008	102915	Electric	Nuclear Generation	3	3	3
3035	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	530000	Maintenance of reactor plant equipment	1008	102926	Electric	Nuclear Generation	0	0	0
3036	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	531000	Maintenance of electric plant	1008	102916	Electric	Nuclear Generation	0	0	0
3037	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	535000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	0	0	0
3038	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	535000	Operation supervision and engineering	1008	100550	Electric	Energy Supply	0	0	0
3039	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	535000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	0	0	0
3040	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	535000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	0	0	0
3041	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	535000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	0	0	0
3042	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
3043	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	535000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
3044	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
3045	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	535000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
3046	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	539000	Miscellaneous hydraulic power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0
3047	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	539000	Miscellaneous hydraulic power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
3048	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	539000	Miscellaneous hydraulic power generation expenses	1008	101963	Electric	HR and Employee Services	0	0	0
3049	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	539000	Miscellaneous hydraulic power generation expenses	1008	101967	Electric	HR and Employee Services	0	0	0
3050	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	539000	Miscellaneous hydraulic power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
3051	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	541000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	0	0	0
3052	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	541000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	0	0	0
3053	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	541000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	0	0	0
3054	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	541000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	0	0	0
3055	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	541000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	0	0	0
3056	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	546000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	0	0	0
3057	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	546000	Operation supervision and engineering	1008	100550	Electric	Energy Supply	0	0	0
3058	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	546000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	0	0	0
3059	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	546000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	0	0	0
3060	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	546000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	0	0	0
3061	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
3062	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
3063	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
3064	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
3065	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	549000	Miscellaneous other power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0
3066	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	549000	Miscellaneous other power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
3067	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	549000	Miscellaneous other power generation expenses	1008	101963	Electric	HR and Employee Services	0	0	0
3068	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	549000	Miscellaneous other power generation expenses	1008	101967	Electric	HR and Employee Services	0	0	0
3069	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	549000	Miscellaneous other power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
3070	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	551000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	0	0	0

3071	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	551000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	0	0	0
3072	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	551000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	0	0	0
3073	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	551000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	0	0	0
3074	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	551000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	0	0	0
3075	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	0	0	0
3076	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	556000	System control and load dispatching	1008	102865	Electric	Operations Services	0	0	0
3077	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	557000	Other expenses	1008	102860	Electric	Financial Operations	0	0	0
3078	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	557000	Other expenses	1008	102862	Electric	Operations Services	1	1	1
3079	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101227	Electric	Transmission	0	0	0
3080	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101235	Electric	Transmission	0	0	0
3081	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101238	Electric	Transmission	0	0	0
3082	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101321	Electric	Transmission	0	0	0
3083	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101322	Electric	Transmission	0	0	0
3084	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101323	Electric	Transmission	0	0	0
3085	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101324	Electric	Transmission	0	0	0
3086	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101326	Electric	Transmission	0	0	0
3087	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101327	Electric	Transmission	0	0	0
3088	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101328	Electric	Transmission	1	1	1
3089	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101329	Electric	Transmission	1	1	1
3090	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101332	Electric	Transmission	0	0	0
3091	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101335	Electric	Transmission	0	0	0
3092	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101336	Electric	Transmission	0	0	0
3093	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101337	Electric	Transmission	0	0	0
3094	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101339	Electric	Transmission	0	0	0
3095	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101340	Electric	Transmission	0	0	0
3096	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101341	Electric	Transmission	0	0	0
3097	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101342	Electric	Transmission	0	0	0
3098	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101343	Electric	Transmission	1	1	1
3099	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101344	Electric	Transmission	0	0	0
3100	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101347	Electric	Transmission	0	0	0
3101	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101348	Electric	Transmission	0	0	0
3102	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101349	Electric	Transmission	0	0	0
3103	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101352	Electric	Transmission	0	0	0
3104	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101353	Electric	Transmission	1	1	1
3105	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101355	Electric	Transmission	0	0	0
3106	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101356	Electric	Transmission	0	0	0
3107	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101357	Electric	Transmission	0	0	0
3108	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101358	Electric	Transmission	0	0	0
3109	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101359	Electric	Transmission	0	0	0
3110	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	101360	Electric	Transmission	0	0	0
3111	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	102728	Electric	Transmission	0	0	0
3112	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	102731	Electric	Transmission	0	0	0
3113	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	102748	Electric	Transmission	0	0	0
3114	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	560000	Operation supervision and engineering	1008	103014	Electric	Transmission	0	0	0
3115	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	562000	Station expenses	1008	102748	Electric	Transmission	0	0	0
3116	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	563000	Overhead line expenses	1008	101238	Electric	Transmission	0	0	0
3117	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	566000	Miscellaneous transmission expenses	1002	101959	Electric	HR and Employee Services	0	0	0
3118	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	566000	Miscellaneous transmission expenses	1008	100551	Electric	HR and Employee Services	0	0	0
3119	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	566000	Miscellaneous transmission expenses	1008	101235	Electric	Transmission	0	0	0
3120	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	566000	Miscellaneous transmission expenses	1008	101238	Electric	Transmission	1	1	1
3121	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	566000	Miscellaneous transmission expenses	1008	101240	Electric	Transmission	0	0	0
3122	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	566000	Miscellaneous transmission expenses	1008	101505	Electric	Operations Services	1	1	1
3123	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	566000	Miscellaneous transmission expenses	1008	101956	Electric	HR and Employee Services	0	0	0
3124	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	566000	Miscellaneous transmission expenses	1008	101959	Electric	HR and Employee Services	0	0	0
3125	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	566000	Miscellaneous transmission expenses	1008	101963	Electric	HR and Employee Services	0	0	0
3126	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	566000	Miscellaneous transmission expenses	1008	101967	Electric	HR and Employee Services	0	0	0
3127	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	566000	Miscellaneous transmission expenses	1008	101968	Electric	HR and Employee Services	0	0	0
3128	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	566000	Miscellaneous transmission expenses	1008	102307	Electric	Financial Operations	0	0	0

3129	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	566000	Miscellaneous transmission expenses	1008	102748	Electric	Transmission	0	0	0
3130	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	566000	Miscellaneous transmission expenses	1008	102749	Electric	Transmission	0	0	0
3131	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	570000	Maintenance of station equipment	1008	101250	Electric	Transmission	0	0	0
3132	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	570000	Maintenance of station equipment	1008	102748	Electric	Transmission	0	0	0
3133	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	570000	Maintenance of station equipment	1008	102749	Electric	Transmission	0	0	0
3134	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	571000	Maintenance of overhead lines	1008	101235	Electric	Transmission	0	0	0
3135	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	575100	Operation Supervision	1008	101505	Electric	Operations Services	1	1	1
3136	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	575100	Operation Supervision	1008	101956	Electric	HR and Employee Services	0	0	0
3137	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	575100	Operation Supervision	1008	101959	Electric	HR and Employee Services	0	0	0
3138	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	575100	Operation Supervision	1008	101963	Electric	HR and Employee Services	0	0	0
3139	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	575100	Operation Supervision	1008	101967	Electric	HR and Employee Services	0	0	0
3140	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	575100	Operation Supervision	1008	101968	Electric	HR and Employee Services	0	0	0
3141	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	580000	Operation supervision and engineering	1002	100841	Electric	Distribution Operations	0	0	0
3142	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	580000	Operation supervision and engineering	1002	102826	Electric	Distribution Operations	0	0	0
3143	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	580000	Operation supervision and engineering	1003	100829	Electric	Distribution Operations	0	0	0
3144	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	580000	Operation supervision and engineering	1003	100840	Electric	Distribution Operations	0	0	0
3145	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	580000	Operation supervision and engineering	1003	102817	Electric	Distribution Operations	0	0	0
3146	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	580000	Operation supervision and engineering	1008	100768	Electric	Distribution Operations	0	0	0
3147	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	580000	Operation supervision and engineering	1008	100793	Electric	Distribution Operations	0	0	0
3148	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	580000	Operation supervision and engineering	1008	100847	Electric	Distribution Operations	0	0	0
3149	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	580000	Operation supervision and engineering	1008	101120	Electric	Distribution Operations	0	0	0
3150	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	580000	Operation supervision and engineering	1008	101124	Electric	Distribution Operations	0	0	0
3151	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	580000	Operation supervision and engineering	1008	101126	Electric	Distribution Operations	0	0	0
3152	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	580000	Operation supervision and engineering	1008	101130	Electric	Distribution Operations	0	0	0
3153	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	580000	Operation supervision and engineering	1008	101134	Electric	Distribution Operations	0	0	0
3154	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	580000	Operation supervision and engineering	1008	101227	Electric	Transmission	0	0	0
3155	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	580000	Operation supervision and engineering	1008	101324	Electric	Transmission	0	0	0
3156	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	580000	Operation supervision and engineering	1008	101326	Electric	Transmission	0	0	0
3157	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	580000	Operation supervision and engineering	1008	101327	Electric	Transmission	0	0	0
3158	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	580000	Operation supervision and engineering	1008	101332	Electric	Transmission	0	0	0
3159	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	580000	Operation supervision and engineering	1008	101335	Electric	Transmission	0	0	0
3160	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	580000	Operation supervision and engineering	1008	101336	Electric	Transmission	0	0	0
3161	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	580000	Operation supervision and engineering	1008	101337	Electric	Transmission	0	0	0
3162	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	580000	Operation supervision and engineering	1008	101339	Electric	Transmission	0	0	0
3163	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	580000	Operation supervision and engineering	1008	101347	Electric	Transmission	0	0	0
3164	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	580000	Operation supervision and engineering	1008	102748	Electric	Transmission	0	0	0
3165	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	580000	Operation supervision and engineering	1008	102948	Electric	Distribution Operations	0	0	0
3166	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	580000	Operation supervision and engineering	1008	103014	Electric	Transmission	0	0	0
3167	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	582000	Station expenses	1008	102748	Electric	Transmission	0	0	0
3168	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	582000	Station expenses	1008	102749	Electric	Transmission	0	0	0
3169	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	583000	Overhead line expenses	1003	100840	Electric	Distribution Operations	0	0	0
3170	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	583000	Overhead line expenses	1003	102817	Electric	Distribution Operations	0	0	0
3171	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	586000	Meter expenses	1008	101133	Electric	Distribution Operations	0	0	0
3172	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1002	100787	Electric	Distribution Operations	0	0	0
3173	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1002	100841	Electric	Distribution Operations	0	0	0
3174	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1002	101956	Electric	HR and Employee Services	0	0	0
3175	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1002	101959	Electric	HR and Employee Services	0	0	0
3176	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1002	101963	Electric	HR and Employee Services	0	0	0
3177	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1002	101967	Electric	HR and Employee Services	0	0	0
3178	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1002	101968	Electric	HR and Employee Services	0	0	0
3179	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1002	102826	Electric	Distribution Operations	0	0	0
3180	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1003	100829	Electric	Distribution Operations	0	0	0
3181	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1003	100840	Electric	Distribution Operations	0	0	0
3182	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1003	101956	Electric	HR and Employee Services	0	0	0
3183	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1003	101959	Electric	HR and Employee Services	0	0	0
3184	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1003	101963	Electric	HR and Employee Services	0	0	0
3185	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1003	101967	Electric	HR and Employee Services	0	0	0
3186	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1003	101968	Electric	HR and Employee Services	0	0	0

3187	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1003	102817	Electric	Distribution Operations	0	0	0
3188	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1004	101956	Electric	HR and Employee Services	0	0	0
3189	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1004	101959	Electric	HR and Employee Services	0	0	0
3190	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1004	101963	Electric	HR and Employee Services	0	0	0
3191	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1004	101967	Electric	HR and Employee Services	0	0	0
3192	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1004	101968	Electric	HR and Employee Services	0	0	0
3193	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1007	101956	Electric	HR and Employee Services	0	0	0
3194	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1007	101959	Electric	HR and Employee Services	0	0	0
3195	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1007	101963	Electric	HR and Employee Services	0	0	0
3196	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1007	101967	Electric	HR and Employee Services	0	0	0
3197	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1007	101968	Electric	HR and Employee Services	0	0	0
3198	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1008	100551	Electric	HR and Employee Services	0	0	0
3199	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1008	100768	Electric	Distribution Operations	0	0	0
3200	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1008	100847	Electric	Distribution Operations	0	0	0
3201	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1008	101956	Electric	HR and Employee Services	0	0	0
3202	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1008	101959	Electric	HR and Employee Services	0	0	0
3203	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1008	101963	Electric	HR and Employee Services	0	0	0
3204	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1008	101967	Electric	HR and Employee Services	0	0	0
3205	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1008	101968	Electric	HR and Employee Services	0	0	0
3206	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1008	102748	Electric	Transmission	0	0	0
3207	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	588000	Miscellaneous distribution expenses	1008	102749	Electric	Transmission	0	0	0
3208	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	592000	Maintenance of station equipment	1008	101250	Electric	Transmission	0	0	0
3209	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	592000	Maintenance of station equipment	1008	102748	Electric	Transmission	0	0	0
3210	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	593000	Maintenance of overhead lines	1002	100787	Electric	Distribution Operations	0	0	0
3211	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	593000	Maintenance of overhead lines	1002	102826	Electric	Distribution Operations	0	0	0
3212	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	593000	Maintenance of overhead lines	1003	100829	Electric	Distribution Operations	0	0	0
3213	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	593000	Maintenance of overhead lines	1003	100840	Electric	Distribution Operations	0	0	0
3214	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	593000	Maintenance of overhead lines	1003	102817	Electric	Distribution Operations	0	0	0
3215	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	593000	Maintenance of overhead lines	1008	100847	Electric	Distribution Operations	0	0	0
3216	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	759000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
3217	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	759000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
3218	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	813000	Other gas supply expenses	1012	101956	Gas	HR and Employee Services	0	0	0
3219	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	813000	Other gas supply expenses	1012	101959	Gas	HR and Employee Services	0	0	0
3220	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	813000	Other gas supply expenses	1012	101963	Gas	HR and Employee Services	0	0	0
3221	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	813000	Other gas supply expenses	1012	101967	Gas	HR and Employee Services	0	0	0
3222	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	813000	Other gas supply expenses	1012	101968	Gas	HR and Employee Services	0	0	0
3223	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	841000	Operation labor and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
3224	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	841000	Operation labor and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
3225	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	841000	Operation labor and expenses	1009	101963	Gas	HR and Employee Services	0	0	0
3226	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	841000	Operation labor and expenses	1009	101967	Gas	HR and Employee Services	0	0	0
3227	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	841000	Operation labor and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
3228	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	841000	Operation labor and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
3229	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	841000	Operation labor and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
3230	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	841000	Operation labor and expenses	1012	101963	Gas	HR and Employee Services	0	0	0
3231	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	841000	Operation labor and expenses	1012	101967	Gas	HR and Employee Services	0	0	0
3232	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	841000	Operation labor and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
3233	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	846200	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
3234	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	846200	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
3235	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	846200	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
3236	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	846200	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
3237	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	846200	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
3238	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	859000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
3239	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	859000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
3240	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	859000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
3241	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	859000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
3242	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	859000	Other expenses	1012	101963	Gas	HR and Employee Services	0	0	0
3243	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	859000	Other expenses	1012	101967	Gas	HR and Employee Services	0	0	0
3244	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	859000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0

3245	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	870000	Operation supervision and engineering	1010	100829	Gas	Distribution Operations	0	0	0
3246	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	870000	Operation supervision and engineering	1012	100793	Gas	Distribution Operations	0	0	0
3247	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	870000	Operation supervision and engineering	1012	101120	Gas	Distribution Operations	0	0	0
3248	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	870000	Operation supervision and engineering	1012	101134	Gas	Distribution Operations	0	0	0
3249	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	878000	Meter and house regulator expenses	1012	101133	Gas	Distribution Operations	0	0	0
3250	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	880000	Other expenses	1009	100847	Gas	Distribution Operations	0	0	0
3251	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	880000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
3252	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	880000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
3253	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	880000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
3254	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	880000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
3255	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	880000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
3256	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	880000	Other expenses	1010	100829	Gas	Distribution Operations	0	0	0
3257	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	880000	Other expenses	1010	101956	Gas	HR and Employee Services	0	0	0
3258	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	880000	Other expenses	1010	101959	Gas	HR and Employee Services	0	0	0
3259	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	880000	Other expenses	1010	101963	Gas	HR and Employee Services	0	0	0
3260	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	880000	Other expenses	1010	101967	Gas	HR and Employee Services	0	0	0
3261	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	880000	Other expenses	1010	101968	Gas	HR and Employee Services	0	0	0
3262	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	880000	Other expenses	1011	101956	Gas	HR and Employee Services	0	0	0
3263	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	880000	Other expenses	1011	101959	Gas	HR and Employee Services	0	0	0
3264	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	880000	Other expenses	1011	101963	Gas	HR and Employee Services	0	0	0
3265	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	880000	Other expenses	1011	101967	Gas	HR and Employee Services	0	0	0
3266	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	880000	Other expenses	1011	101968	Gas	HR and Employee Services	0	0	0
3267	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	880000	Other expenses	1012	100768	Gas	Distribution Operations	0	0	0
3268	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	880000	Other expenses	1012	101350	Gas	HR and Employee Services	0	0	0
3269	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	880000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
3270	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	880000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
3271	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	880000	Other expenses	1012	101963	Gas	HR and Employee Services	0	0	0
3272	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	880000	Other expenses	1012	101967	Gas	HR and Employee Services	0	0	0
3273	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	880000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
3274	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	887000	Maintenance of mains	1009	100847	Gas	Distribution Operations	0	0	0
3275	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	892000	Maintenance of services	1012	100768	Gas	Distribution Operations	0	0	0
3276	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	901000	Supervision	1016	101920	Electric	Customer and Innovation	0	0	0
3277	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	901000	Supervision	1016	101920	Gas	Customer and Innovation	0	0	0
3278	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	902000	Meter reading expenses	1016	101941	Electric	Customer and Innovation	0	0	0
3279	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	902000	Meter reading expenses	1016	101941	Gas	Customer and Innovation	0	0	0
3280	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	902000	Meter reading expenses	1016	102011	Electric	Customer and Innovation	1	1	1
3281	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	902000	Meter reading expenses	1016	102011	Gas	Customer and Innovation	0	0	0
3282	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	903000	Customer records and collection expenses	1016	101917	Electric	Customer and Innovation	0	0	0
3283	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	903000	Customer records and collection expenses	1016	101917	Gas	Customer and Innovation	0	0	0
3284	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	903000	Customer records and collection expenses	1016	101919	Electric	Customer and Innovation	0	0	0
3285	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	903000	Customer records and collection expenses	1016	101919	Gas	Customer and Innovation	0	0	0
3286	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	903000	Customer records and collection expenses	1016	101921	Electric	Customer and Innovation	0	0	0
3287	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	903000	Customer records and collection expenses	1016	101921	Gas	Customer and Innovation	0	0	0
3288	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	903000	Customer records and collection expenses	1016	101923	Electric	Customer and Innovation	0	0	0
3289	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	903000	Customer records and collection expenses	1016	101923	Gas	Customer and Innovation	0	0	0
3290	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	903000	Customer records and collection expenses	1016	101925	Electric	Customer and Innovation	0	0	0
3291	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	903000	Customer records and collection expenses	1016	101925	Gas	Customer and Innovation	0	0	0
3292	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	903000	Customer records and collection expenses	1016	101939	Electric	Customer and Innovation	0	0	0
3293	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	903000	Customer records and collection expenses	1016	101939	Gas	Customer and Innovation	0	0	0
3294	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	903000	Customer records and collection expenses	1016	101940	Electric	Customer and Innovation	0	0	0
3295	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	903000	Customer records and collection expenses	1016	101940	Gas	Customer and Innovation	0	0	0
3296	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	903000	Customer records and collection expenses	1016	101944	Electric	Customer and Innovation	0	0	0
3297	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	903000	Customer records and collection expenses	1016	101944	Gas	Customer and Innovation	0	0	0
3298	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	903000	Customer records and collection expenses	1016	101945	Electric	Customer and Innovation	0	0	0
3299	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	903000	Customer records and collection expenses	1016	101945	Gas	Customer and Innovation	0	0	0
3300	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	903000	Customer records and collection expenses	1016	101946	Electric	Customer and Innovation	0	0	0
3301	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	903000	Customer records and collection expenses	1016	101946	Gas	Customer and Innovation	0	0	0
3302	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	903000	Customer records and collection expenses	1016	101947	Electric	Customer and Innovation	0	0	0

3303	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	903000	Customer records and collection expenses	1016	101947	Gas	Customer and Innovation	0	0	0
3304	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	903000	Customer records and collection expenses	1016	101948	Electric	Customer and Innovation	0	0	0
3305	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	903000	Customer records and collection expenses	1016	101948	Gas	Customer and Innovation	0	0	0
3306	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	903000	Customer records and collection expenses	1016	102064	Electric	Customer and Innovation	0	0	0
3307	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	903000	Customer records and collection expenses	1016	102064	Gas	Customer and Innovation	0	0	0
3308	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	903000	Customer records and collection expenses	1016	102074	Electric	Customer and Innovation	0	0	0
3309	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	903000	Customer records and collection expenses	1016	102074	Gas	Customer and Innovation	0	0	0
3310	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1002	101956	Electric	HR and Employee Services	0	0	0
3311	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1002	101959	Electric	HR and Employee Services	0	0	0
3312	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1002	101963	Electric	HR and Employee Services	0	0	0
3313	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1003	101959	Electric	HR and Employee Services	0	0	0
3314	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1004	101956	Electric	HR and Employee Services	0	0	0
3315	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1004	101959	Electric	HR and Employee Services	0	0	0
3316	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1004	101963	Electric	HR and Employee Services	0	0	0
3317	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1004	101967	Electric	HR and Employee Services	0	0	0
3318	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1004	101968	Electric	HR and Employee Services	0	0	0
3319	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1013	101956	Electric	HR and Employee Services	0	0	0
3320	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1013	101956	Gas	HR and Employee Services	0	0	0
3321	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1013	101959	Electric	HR and Employee Services	0	0	0
3322	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1013	101959	Gas	HR and Employee Services	0	0	0
3323	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1013	101963	Electric	HR and Employee Services	0	0	0
3324	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1013	101963	Gas	HR and Employee Services	0	0	0
3325	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1013	101967	Electric	HR and Employee Services	0	0	0
3326	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1013	101967	Gas	HR and Employee Services	0	0	0
3327	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1013	101968	Electric	HR and Employee Services	0	0	0
3328	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1013	101968	Gas	HR and Employee Services	0	0	0
3329	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1014	101956	Electric	HR and Employee Services	0	0	0
3330	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1014	101956	Gas	HR and Employee Services	-	-	-
3331	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1014	101959	Electric	HR and Employee Services	0	0	0
3332	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1014	101959	Gas	HR and Employee Services	0	0	0
3333	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1014	101963	Electric	HR and Employee Services	0	0	0
3334	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1014	101963	Gas	HR and Employee Services	-	-	-
3335	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1014	101967	Electric	HR and Employee Services	0	0	0
3336	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1014	101967	Gas	HR and Employee Services	-	-	-
3337	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1014	101968	Electric	HR and Employee Services	0	0	0
3338	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1014	101968	Gas	HR and Employee Services	-	-	-
3339	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1016	101956	Electric	HR and Employee Services	0	0	0
3340	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1016	101956	Gas	HR and Employee Services	0	0	0
3341	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1016	101959	Electric	HR and Employee Services	0	0	0
3342	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1016	101959	Gas	HR and Employee Services	0	0	0
3343	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1016	101963	Electric	HR and Employee Services	0	0	0
3344	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1016	101963	Gas	HR and Employee Services	0	0	0
3345	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1016	101967	Electric	HR and Employee Services	0	0	0
3346	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1016	101967	Gas	HR and Employee Services	0	0	0
3347	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1016	101968	Electric	HR and Employee Services	0	0	0
3348	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	905000	Miscellaneous customer accounts expenses	1016	101968	Gas	HR and Employee Services	0	0	0
3349	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	908000	Customer assistance expenses	1002	103098	Electric	Customer and Innovation	0	0	0
3350	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	908000	Customer assistance expenses	1004	101902	Electric	Customer and Innovation	0	0	0
3351	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	908000	Customer assistance expenses	1008	101909	Electric	Customer and Innovation	0	0	0
3352	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	908000	Customer assistance expenses	1008	101915	Electric	Customer and Innovation	1	1	1
3353	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	908000	Customer assistance expenses	1009	102349	Gas	Group President - Utility	0	0	0
3354	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	908000	Customer assistance expenses	1012	103036	Gas	Customer and Innovation	1	1	1
3355	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	908000	Customer assistance expenses	1016	101902	Electric	Customer and Innovation	0	0	0
3356	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	908000	Customer assistance expenses	1016	101902	Gas	Customer and Innovation	0	0	0
3357	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	908000	Customer assistance expenses	1016	101929	Electric	Customer and Innovation	0	0	0
3358	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	908000	Customer assistance expenses	1016	101929	Gas	Customer and Innovation	0	0	0
3359	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	908000	Customer assistance expenses	1016	101931	Electric	Customer and Innovation	0	0	0
3360	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	908000	Customer assistance expenses	1016	101931	Gas	Customer and Innovation	0	0	0

2021-2023 Audit Trail Map
(In 000s $)

3361	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	910000	Miscell customer service and informational expense	1002	103036	Electric	Customer and Innovation	1	1	1
3362	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	910000	Miscell customer service and informational expense	1004	101956	Electric	HR and Employee Services	0	0	0
3363	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	910000	Miscell customer service and informational expense	1004	101959	Electric	HR and Employee Services	0	0	0
3364	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	910000	Miscell customer service and informational expense	1016	101956	Electric	HR and Employee Services	0	0	0
3365	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	910000	Miscell customer service and informational expense	1016	101956	Gas	HR and Employee Services	0	0	0
3366	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	910000	Miscell customer service and informational expense	1016	101959	Electric	HR and Employee Services	0	0	0
3367	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	910000	Miscell customer service and informational expense	1016	101959	Gas	HR and Employee Services	0	0	0
3368	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	910000	Miscell customer service and informational expense	1016	101963	Electric	HR and Employee Services	0	0	0
3369	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	910000	Miscell customer service and informational expense	1016	101963	Gas	HR and Employee Services	0	0	0
3370	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	910000	Miscell customer service and informational expense	1016	101967	Electric	HR and Employee Services	0	0	0
3371	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	910000	Miscell customer service and informational expense	1016	101967	Gas	HR and Employee Services	0	0	0
3372	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	910000	Miscell customer service and informational expense	1016	101968	Electric	HR and Employee Services	0	0	0
3373	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	910000	Miscell customer service and informational expense	1016	101968	Gas	HR and Employee Services	0	0	0
3374	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	916000	Miscellanous Sales Expense	1002	101956	Electric	HR and Employee Services	0	0	0
3375	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	916000	Miscellanous Sales Expense	1002	101959	Electric	HR and Employee Services	0	0	0
3376	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	916000	Miscellanous Sales Expense	1002	101963	Electric	HR and Employee Services	0	0	0
3377	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	916000	Miscellanous Sales Expense	1002	101967	Electric	HR and Employee Services	0	0	0
3378	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	916000	Miscellanous Sales Expense	1002	101968	Electric	HR and Employee Services	0	0	0
3379	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1002	100554	Electric	Energy Supply	0	0	0
3380	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1002	101956	Electric	HR and Employee Services	0	0	0
3381	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1002	101959	Electric	HR and Employee Services	0	0	0
3382	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1002	101963	Electric	HR and Employee Services	0	0	0
3383	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1002	101967	Electric	HR and Employee Services	0	0	0
3384	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1002	101968	Electric	HR and Employee Services	0	0	0
3385	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1003	101956	Electric	HR and Employee Services	0	0	0
3386	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1003	101959	Electric	HR and Employee Services	0	0	0
3387	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1003	101963	Electric	HR and Employee Services	0	0	0
3388	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1003	101967	Electric	HR and Employee Services	0	0	0
3389	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1003	101968	Electric	HR and Employee Services	0	0	0
3390	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1004	101956	Electric	HR and Employee Services	0	0	0
3391	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1004	101959	Electric	HR and Employee Services	0	0	0
3392	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1004	101963	Electric	HR and Employee Services	0	0	0
3393	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1004	101967	Electric	HR and Employee Services	0	0	0
3394	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1004	101968	Electric	HR and Employee Services	0	0	0
3395	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1004	102343	Electric	Group President - Utility	0	0	0
3396	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1008	100516	Electric	Energy Supply	0	0	0
3397	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1008	101502	Electric	Operations Services	0	0	0
3398	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1008	101505	Electric	Operations Services	0	0	0
3399	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1008	101956	Electric	HR and Employee Services	0	0	0
3400	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1008	101959	Electric	HR and Employee Services	0	0	0
3401	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1008	101963	Electric	HR and Employee Services	0	0	0
3402	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1008	101967	Electric	HR and Employee Services	0	0	0
3403	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1008	101968	Electric	HR and Employee Services	0	0	0
3404	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1008	102062	Electric	HR and Employee Services	1	1	1
3405	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1008	102291	Electric	Financial Operations	0	0	0
3406	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1008	102307	Electric	Financial Operations	0	0	0
3407	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1008	102319	Electric	Financial Operations	0	0	0
3408	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1008	102453	Electric	Strategy Plng and Ext Affairs	2	2	2
3409	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1008	103001	Electric	Financial Operations	0	0	0
3410	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
3411	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
3412	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1009	101963	Gas	HR and Employee Services	0	0	0
3413	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1009	101967	Gas	HR and Employee Services	0	0	0
3414	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
3415	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1010	101959	Gas	HR and Employee Services	0	0	0
3416	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
3417	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
3418	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1012	101963	Gas	HR and Employee Services	0	0	0

3419	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1012	101967	Gas	HR and Employee Services	0	0	0
3420	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
3421	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1012	102298	Gas	Financial Operations	0	0	0
3422	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1013	101956	Electric	HR and Employee Services	0	0	0
3423	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1013	101956	Gas	HR and Employee Services	0	0	0
3424	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1013	101959	Electric	HR and Employee Services	0	0	0
3425	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1013	101959	Gas	HR and Employee Services	0	0	0
3426	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1013	101963	Electric	HR and Employee Services	0	0	0
3427	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1013	101963	Gas	HR and Employee Services	0	0	0
3428	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1013	101967	Electric	HR and Employee Services	0	0	0
3429	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1013	101967	Gas	HR and Employee Services	-	-	-
3430	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1013	101968	Electric	HR and Employee Services	0	0	0
3431	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1013	101968	Gas	HR and Employee Services	0	0	0
3432	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1013	102333	Electric	Group President - Utility	0	0	0
3433	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1013	102333	Gas	Group President - Utility	0	0	0
3434	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1013	102346	Electric	Group President - Utility	2	2	2
3435	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1013	102346	Gas	Group President - Utility	0	0	0
3436	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1014	101956	Electric	HR and Employee Services	0	0	0
3437	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1014	101956	Gas	HR and Employee Services	-	-	-
3438	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1014	101959	Electric	HR and Employee Services	0	0	0
3439	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1014	101959	Gas	HR and Employee Services	0	0	0
3440	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1014	101963	Electric	HR and Employee Services	0	0	0
3441	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1014	101963	Gas	HR and Employee Services	-	-	-
3442	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1014	101967	Electric	HR and Employee Services	0	0	0
3443	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1014	101967	Gas	HR and Employee Services	-	-	-
3444	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1014	101968	Electric	HR and Employee Services	0	0	0
3445	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1014	101968	Gas	HR and Employee Services	-	-	-
3446	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	100517	Electric	Energy Supply	1	1	1
3447	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	100517	Gas	Energy Supply	0	0	0
3448	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	100528	Electric	Energy Supply	0	0	0
3449	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	100528	Gas	Energy Supply	0	0	0
3450	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101121	Electric	Distribution Operations	2	2	2
3451	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101121	Gas	Distribution Operations	0	0	0
3452	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101123	Electric	Distribution Operations	0	0	0
3453	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101123	Gas	Distribution Operations	0	0	0
3454	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101134	Electric	Distribution Operations	0	0	0
3455	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101134	Gas	Distribution Operations	0	0	0
3456	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101136	Electric	Distribution Operations	1	1	1
3457	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101136	Gas	Distribution Operations	0	0	0
3458	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101501	Electric	Operations Services	1	1	1
3459	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101501	Gas	Operations Services	0	0	0
3460	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101503	Electric	Operations Services	0	0	0
3461	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101503	Gas	Operations Services	0	0	0
3462	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101509	Electric	Operations Services	0	0	0
3463	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101509	Gas	Operations Services	0	0	0
3464	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101510	Electric	Operations Services	0	0	0
3465	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101510	Gas	Operations Services	0	0	0
3466	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101523	Electric	Financial Operations	0	0	0
3467	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101523	Gas	Financial Operations	0	0	0
3468	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101524	Electric	Financial Operations	1	1	1
3469	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101524	Gas	Financial Operations	0	0	0
3470	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101896	Electric	Strategy Plng and Ext Affairs	1	1	1
3471	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101896	Gas	Strategy Plng and Ext Affairs	0	0	0
3472	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101900	Electric	Customer and Innovation	0	0	0
3473	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101900	Gas	Customer and Innovation	0	0	0
3474	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101901	Electric	Customer and Innovation	1	1	1
3475	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101901	Gas	Customer and Innovation	0	0	0
3476	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101903	Electric	Customer and Innovation	2	2	2

3477	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101903	Gas	Customer and Innovation	0	0	0
3478	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101909	Electric	Customer and Innovation	0	0	0
3479	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101909	Gas	Customer and Innovation	0	0	0
3480	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101913	Electric	Customer and Innovation	1	1	1
3481	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101913	Gas	Customer and Innovation	0	0	0
3482	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101914	Electric	Customer and Innovation	2	2	2
3483	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101914	Gas	Customer and Innovation	0	0	0
3484	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101932	Electric	Customer and Innovation	0	0	0
3485	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101932	Gas	Customer and Innovation	0	0	0
3486	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101949	Electric	Customer and Innovation	0	0	0
3487	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101949	Gas	Customer and Innovation	0	0	0
3488	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101956	Electric	HR and Employee Services	0	0	0
3489	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101956	Gas	HR and Employee Services	0	0	0
3490	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101959	Electric	HR and Employee Services	0	0	0
3491	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101959	Gas	HR and Employee Services	0	0	0
3492	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101961	Electric	Customer and Innovation	2	2	2
3493	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101961	Gas	Customer and Innovation	0	0	0
3494	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101963	Electric	HR and Employee Services	0	0	0
3495	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101963	Gas	HR and Employee Services	0	0	0
3496	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101967	Electric	HR and Employee Services	0	0	0
3497	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101967	Gas	HR and Employee Services	0	0	0
3498	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101968	Electric	HR and Employee Services	0	0	0
3499	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101968	Gas	HR and Employee Services	0	0	0
3500	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101986	Electric	Customer and Innovation	3	3	3
3501	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101986	Gas	Customer and Innovation	0	0	0
3502	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101989	Electric	Customer and Innovation	1	1	1
3503	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101989	Gas	Customer and Innovation	0	0	0
3504	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101996	Electric	HR and Employee Services	0	0	0
3505	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101996	Gas	HR and Employee Services	0	0	0
3506	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101999	Electric	Customer and Innovation	1	2	1
3507	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	101999	Gas	Customer and Innovation	0	0	0
3508	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102007	Electric	Customer and Innovation	1	1	1
3509	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102007	Gas	Customer and Innovation	0	0	0
3510	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102008	Electric	Customer and Innovation	0	0	1
3511	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102008	Gas	Customer and Innovation	0	0	0
3512	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102009	Electric	Customer and Innovation	0	0	1
3513	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102009	Gas	Customer and Innovation	0	0	0
3514	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102015	Electric	Customer and Innovation	11	11	11
3515	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102015	Gas	Customer and Innovation	1	1	1
3516	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102029	Electric	Customer and Innovation	0	0	0
3517	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102029	Gas	Customer and Innovation	0	0	0
3518	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102031	Electric	Customer and Innovation	13	11	11
3519	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102031	Gas	Customer and Innovation	1	1	1
3520	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102040	Electric	HR and Employee Services	0	0	0
3521	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102040	Gas	HR and Employee Services	0	0	0
3522	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102041	Electric	HR and Employee Services	0	0	0
3523	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102041	Gas	HR and Employee Services	0	0	0
3524	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102042	Electric	HR and Employee Services	0	0	0
3525	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102042	Gas	HR and Employee Services	0	0	0
3526	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102047	Electric	HR and Employee Services	1	1	1
3527	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102047	Gas	HR and Employee Services	0	0	0
3528	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102048	Electric	HR and Employee Services	1	1	1
3529	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102048	Gas	HR and Employee Services	0	0	0
3530	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102050	Electric	HR and Employee Services	0	0	0
3531	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102050	Gas	HR and Employee Services	0	0	0
3532	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102051	Electric	HR and Employee Services	0	0	0
3533	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102051	Gas	HR and Employee Services	0	0	0
3534	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102052	Electric	HR and Employee Services	1	2	2

3535	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102052	Gas	HR and Employee Services	0	0	0
3536	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102053	Electric	HR and Employee Services	1	1	1
3537	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102053	Gas	HR and Employee Services	0	0	0
3538	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102056	Electric	HR and Employee Services	0	0	0
3539	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102056	Gas	HR and Employee Services	0	0	0
3540	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102058	Electric	HR and Employee Services	2	2	2
3541	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102058	Gas	HR and Employee Services	0	0	0
3542	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102060	Electric	HR and Employee Services	1	1	1
3543	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102060	Gas	HR and Employee Services	0	0	0
3544	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102061	Electric	HR and Employee Services	1	1	1
3545	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102061	Gas	HR and Employee Services	0	0	0
3546	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102062	Electric	HR and Employee Services	0	0	0
3547	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102062	Gas	HR and Employee Services	0	0	0
3548	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102063	Electric	HR and Employee Services	1	1	1
3549	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102063	Gas	HR and Employee Services	0	0	0
3550	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102065	Electric	HR and Employee Services	1	1	1
3551	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102065	Gas	HR and Employee Services	0	0	0
3552	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102067	Electric	HR and Employee Services	0	0	0
3553	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102067	Gas	HR and Employee Services	0	0	0
3554	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102068	Electric	HR and Employee Services	1	1	1
3555	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102068	Gas	HR and Employee Services	0	0	0
3556	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102072	Electric	HR and Employee Services	0	0	0
3557	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102072	Gas	HR and Employee Services	0	0	0
3558	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102077	Electric	Risk Management	0	0	0
3559	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102077	Gas	Risk Management	0	0	0
3560	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102080	Electric	Strategy Plng and Ext Affairs	0	0	0
3561	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102080	Gas	Strategy Plng and Ext Affairs	0	0	0
3562	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102083	Electric	Customer and Innovation	1	1	1
3563	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102083	Gas	Customer and Innovation	0	0	0
3564	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102085	Electric	HR and Employee Services	2	2	2
3565	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102085	Gas	HR and Employee Services	0	0	0
3566	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102278	Electric	Risk Management	0	0	0
3567	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102278	Gas	Risk Management	0	0	0
3568	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102279	Electric	Risk Management	1	1	1
3569	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102279	Gas	Risk Management	0	0	0
3570	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102281	Electric	Risk Management	0	0	0
3571	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102281	Gas	Risk Management	0	0	0
3572	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102282	Electric	Financial Operations	0	0	0
3573	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102282	Gas	Financial Operations	0	0	0
3574	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102283	Electric	Financial Operations	0	0	0
3575	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102283	Gas	Financial Operations	0	0	0
3576	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102284	Electric	Financial Operations	0	0	0
3577	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102284	Gas	Financial Operations	0	0	0
3578	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102285	Electric	Financial Operations	0	0	0
3579	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102285	Gas	Financial Operations	0	0	0
3580	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102287	Electric	Financial Operations	0	0	0
3581	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102287	Gas	Financial Operations	0	0	0
3582	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102289	Electric	Financial Operations	0	0	0
3583	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102289	Gas	Financial Operations	0	0	0
3584	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102290	Electric	Financial Operations	0	0	0
3585	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102290	Gas	Financial Operations	0	0	0
3586	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102292	Electric	Financial Operations	0	0	0
3587	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102292	Gas	Financial Operations	0	0	0
3588	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102293	Electric	Risk Management	1	1	1
3589	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102293	Gas	Risk Management	0	0	0
3590	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102294	Electric	Financial Operations	0	0	0
3591	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102294	Gas	Financial Operations	0	0	0
3592	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102295	Electric	Financial Operations	0	0	0

3593	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102295	Gas	Financial Operations	0	0	0
3594	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102297	Electric	Financial Operations	0	0	0
3595	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102297	Gas	Financial Operations	0	0	0
3596	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102299	Electric	Financial Operations	0	0	0
3597	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102299	Gas	Financial Operations	0	0	0
3598	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102302	Electric	Financial Operations	0	0	0
3599	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102302	Gas	Financial Operations	0	0	0
3600	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102303	Electric	Financial Operations	0	0	0
3601	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102303	Gas	Financial Operations	0	0	0
3602	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102305	Electric	Financial Operations	0	0	0
3603	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102305	Gas	Financial Operations	0	0	0
3604	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102306	Electric	Financial Operations	0	0	0
3605	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102306	Gas	Financial Operations	0	0	0
3606	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102308	Electric	Financial Operations	1	1	1
3607	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102308	Gas	Financial Operations	0	0	0
3608	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102309	Electric	Financial Operations	0	0	0
3609	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102309	Gas	Financial Operations	0	0	0
3610	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102310	Electric	Financial Operations	0	0	0
3611	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102310	Gas	Financial Operations	0	0	0
3612	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102311	Electric	Financial Operations	1	1	1
3613	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102311	Gas	Financial Operations	0	0	0
3614	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102313	Electric	Financial Operations	1	1	1
3615	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102313	Gas	Financial Operations	0	0	0
3616	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102314	Electric	Financial Operations	1	1	1
3617	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102314	Gas	Financial Operations	0	0	0
3618	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102317	Electric	Financial Operations	0	0	0
3619	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102317	Gas	Financial Operations	0	0	0
3620	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102318	Electric	Financial Operations	0	0	0
3621	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102318	Gas	Financial Operations	0	0	0
3622	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102321	Electric	Financial Operations	0	0	0
3623	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102321	Gas	Financial Operations	0	0	0
3624	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102322	Electric	Financial Operations	1	1	1
3625	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102322	Gas	Financial Operations	0	0	0
3626	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102329	Electric	Group President - Utility	2	2	2
3627	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102329	Gas	Group President - Utility	0	0	0
3628	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102338	Electric	Group President - Utility	1	1	1
3629	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102338	Gas	Group President - Utility	0	0	0
3630	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102339	Electric	Group President - Utility	1	1	1
3631	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102339	Gas	Group President - Utility	0	0	0
3632	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102344	Electric	Group President - Utility	2	2	2
3633	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102344	Gas	Group President - Utility	0	0	0
3634	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102351	Electric	Group President - Utility	1	1	1
3635	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102351	Gas	Group President - Utility	0	0	0
3636	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102416	Electric	Group President - Utility	0	0	0
3637	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102416	Gas	Group President - Utility	0	0	0
3638	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102449	Electric	General Counsel	0	0	0
3639	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102449	Gas	General Counsel	0	0	0
3640	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102450	Electric	General Counsel	7	7	7
3641	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102450	Gas	General Counsel	0	0	0
3642	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102451	Electric	General Counsel	0	0	0
3643	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102451	Gas	General Counsel	0	0	0
3644	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102455	Electric	Strategy Plng and Ext Affairs	3	3	3
3645	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102455	Gas	Strategy Plng and Ext Affairs	0	0	0
3646	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102456	Electric	Strategy Plng and Ext Affairs	1	1	1
3647	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102456	Gas	Strategy Plng and Ext Affairs	0	0	0
3648	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102628	Electric	HR and Employee Services	0	0	0
3649	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102628	Gas	HR and Employee Services	0	0	0
3650	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102629	Electric	Strategy Plng and Ext Affairs	2	2	2

3651	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102629	Gas	Strategy Plng and Ext Affairs	0	0	0
3652	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102641	Electric	Chairman and CEO	0	0	0
3653	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102641	Gas	Chairman and CEO	0	0	0
3654	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102719	Electric	HR and Employee Services	1	1	1
3655	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102719	Gas	HR and Employee Services	0	0	0
3656	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102741	Electric	HR and Employee Services	0	0	0
3657	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102741	Gas	HR and Employee Services	0	0	0
3658	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102742	Electric	Financial Operations	0	0	0
3659	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102742	Gas	Financial Operations	0	0	0
3660	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102887	Electric	Operations Services	0	0	0
3661	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	102887	Gas	Operations Services	0	0	0
3662	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	103002	Electric	Financial Operations	0	0	0
3663	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	103002	Gas	Financial Operations	0	0	0
3664	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	103008	Electric	Financial Operations	0	0	0
3665	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	103008	Gas	Financial Operations	0	0	0
3666	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	103013	Electric	Customer and Innovation	2	2	2
3667	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	103013	Gas	Customer and Innovation	0	0	0
3668	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	103031	Electric	Customer and Innovation	1	1	1
3669	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	103031	Gas	Customer and Innovation	0	0	0
3670	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	103033	Electric	Customer and Innovation	12	12	12
3671	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	103033	Gas	Customer and Innovation	1	1	1
3672	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	103034	Electric	HR and Employee Services	1	1	1
3673	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	103034	Gas	HR and Employee Services	0	0	0
3674	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	103093	Electric	Financial Operations	0	0	0
3675	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	103093	Gas	Financial Operations	0	0	0
3676	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	103094	Electric	Financial Operations	0	0	0
3677	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	103094	Gas	Financial Operations	0	0	0
3678	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	103096	Electric	Customer and Innovation	1	1	1
3679	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	103096	Gas	Customer and Innovation	0	0	0
3680	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	103099	Electric	Customer and Innovation	0	0	0
3681	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	103099	Gas	Customer and Innovation	0	0	0
3682	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	103105	Electric	Customer and Innovation	4	4	4
3683	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	103105	Gas	Customer and Innovation	0	0	0
3684	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	103145	Electric	Customer and Innovation	2	2	2
3685	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	103145	Gas	Customer and Innovation	0	0	0
3686	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	103146	Electric	Customer and Innovation	1	1	1
3687	EMPLOY_EXP	5600201	Employee Expenses Taxi and Bus	921000	Office supplies and expenses	1016	103146	Gas	Customer and Innovation	0	0	0
3688	EMPLOY_EXP	5600206	Employee Expenses Mileage	417100	Expenses of nonutility operations	1000	101956	Non-Utility	HR and Employee Services	0	0	0
3689	EMPLOY_EXP	5600206	Employee Expenses Mileage	417100	Expenses of nonutility operations	1000	101958	Non-Utility	HR and Employee Services	0	0	0
3690	EMPLOY_EXP	5600206	Employee Expenses Mileage	417100	Expenses of nonutility operations	1000	101959	Non-Utility	HR and Employee Services	0	0	0
3691	EMPLOY_EXP	5600206	Employee Expenses Mileage	417100	Expenses of nonutility operations	1000	101963	Non-Utility	HR and Employee Services	0	0	0
3692	EMPLOY_EXP	5600206	Employee Expenses Mileage	417100	Expenses of nonutility operations	1000	101967	Non-Utility	HR and Employee Services	0	0	0
3693	EMPLOY_EXP	5600206	Employee Expenses Mileage	417100	Expenses of nonutility operations	1000	101968	Non-Utility	HR and Employee Services	0	0	0
3694	EMPLOY_EXP	5600206	Employee Expenses Mileage	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Customer and Innovation	24	24	24
3695	EMPLOY_EXP	5600206	Employee Expenses Mileage	417100	Expenses of nonutility operations	1000	103100	Non-Utility	Customer and Innovation	1	1	1
3696	EMPLOY_EXP	5600206	Employee Expenses Mileage	426400	Expendit for cert civic, politic and related activ	1000	102629	Non-Utility	Strategy Plng and Ext Affairs	0	0	0
3697	EMPLOY_EXP	5600206	Employee Expenses Mileage	500000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	1	1	1
3698	EMPLOY_EXP	5600206	Employee Expenses Mileage	500000	Operation supervision and engineering	1008	100550	Electric	Energy Supply	0	0	0
3699	EMPLOY_EXP	5600206	Employee Expenses Mileage	500000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	5	5	5
3700	EMPLOY_EXP	5600206	Employee Expenses Mileage	500000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	2	2	2
3701	EMPLOY_EXP	5600206	Employee Expenses Mileage	500000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	1	1	1
3702	EMPLOY_EXP	5600206	Employee Expenses Mileage	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	6	6	6
3703	EMPLOY_EXP	5600206	Employee Expenses Mileage	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	2	2	2
3704	EMPLOY_EXP	5600206	Employee Expenses Mileage	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	3	3	3
3705	EMPLOY_EXP	5600206	Employee Expenses Mileage	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	2	2	2
3706	EMPLOY_EXP	5600206	Employee Expenses Mileage	502000	Steam expenses	1008	301282	Electric	Energy Supply	1	1	1
3707	EMPLOY_EXP	5600206	Employee Expenses Mileage	502000	Steam expenses	1008	301284	Electric	Energy Supply	8	8	8
3708	EMPLOY_EXP	5600206	Employee Expenses Mileage	506000	Miscellaneous steam power expenses	1008	100082	Electric	Energy Supply	12	12	12

3709	EMPLOY_EXP	5600206	Employee Expenses Mileage	506000	Miscellaneous steam power expenses	1008	100111	Electric	Energy Supply	4	4	4
3710	EMPLOY_EXP	5600206	Employee Expenses Mileage	506000	Miscellaneous steam power expenses	1008	100521	Electric	Energy Supply	8	4	4
3711	EMPLOY_EXP	5600206	Employee Expenses Mileage	506000	Miscellaneous steam power expenses	1008	100525	Electric	Energy Supply	5	6	6
3712	EMPLOY_EXP	5600206	Employee Expenses Mileage	506000	Miscellaneous steam power expenses	1008	100527	Electric	Energy Supply	27	28	28
3713	EMPLOY_EXP	5600206	Employee Expenses Mileage	506000	Miscellaneous steam power expenses	1008	100550	Electric	Energy Supply	0	0	0
3714	EMPLOY_EXP	5600206	Employee Expenses Mileage	506000	Miscellaneous steam power expenses	1008	100551	Electric	HR and Employee Services	2	2	2
3715	EMPLOY_EXP	5600206	Employee Expenses Mileage	506000	Miscellaneous steam power expenses	1008	100562	Electric	Energy Supply	1	1	1
3716	EMPLOY_EXP	5600206	Employee Expenses Mileage	506000	Miscellaneous steam power expenses	1008	101956	Electric	HR and Employee Services	0	0	0
3717	EMPLOY_EXP	5600206	Employee Expenses Mileage	506000	Miscellaneous steam power expenses	1008	101958	Electric	HR and Employee Services	0	0	0
3718	EMPLOY_EXP	5600206	Employee Expenses Mileage	506000	Miscellaneous steam power expenses	1008	101959	Electric	HR and Employee Services	0	0	0
3719	EMPLOY_EXP	5600206	Employee Expenses Mileage	506000	Miscellaneous steam power expenses	1008	101963	Electric	HR and Employee Services	0	0	0
3720	EMPLOY_EXP	5600206	Employee Expenses Mileage	506000	Miscellaneous steam power expenses	1008	101967	Electric	HR and Employee Services	0	0	0
3721	EMPLOY_EXP	5600206	Employee Expenses Mileage	506000	Miscellaneous steam power expenses	1008	101968	Electric	HR and Employee Services	0	0	0
3722	EMPLOY_EXP	5600206	Employee Expenses Mileage	506000	Miscellaneous steam power expenses	1008	102761	Electric	Energy Supply	1	1	1
3723	EMPLOY_EXP	5600206	Employee Expenses Mileage	506000	Miscellaneous steam power expenses	1008	102881	Electric	Energy Supply	0	0	0
3724	EMPLOY_EXP	5600206	Employee Expenses Mileage	506000	Miscellaneous steam power expenses	1008	301276	Electric	Energy Supply	4	4	4
3725	EMPLOY_EXP	5600206	Employee Expenses Mileage	510000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	1	1	1
3726	EMPLOY_EXP	5600206	Employee Expenses Mileage	510000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	1	1	1
3727	EMPLOY_EXP	5600206	Employee Expenses Mileage	510000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	0	0	0
3728	EMPLOY_EXP	5600206	Employee Expenses Mileage	510000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	3	3	3
3729	EMPLOY_EXP	5600206	Employee Expenses Mileage	510000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	0	0	0
3730	EMPLOY_EXP	5600206	Employee Expenses Mileage	510000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	1	1	1
3731	EMPLOY_EXP	5600206	Employee Expenses Mileage	510000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	0	0	0
3732	EMPLOY_EXP	5600206	Employee Expenses Mileage	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	15	15	15
3733	EMPLOY_EXP	5600206	Employee Expenses Mileage	514000	Maintenance of miscellaneous steam plant	1008	301256	Electric	Energy Supply	1	1	1
3734	EMPLOY_EXP	5600206	Employee Expenses Mileage	517000	Operation supervision and engineering	1008	100584	Electric	Nuclear Generation	14	14	14
3735	EMPLOY_EXP	5600206	Employee Expenses Mileage	517000	Operation supervision and engineering	1008	100587	Electric	Nuclear Generation	2	2	2
3736	EMPLOY_EXP	5600206	Employee Expenses Mileage	517000	Operation supervision and engineering	1008	100590	Electric	Nuclear Generation	2	2	2
3737	EMPLOY_EXP	5600206	Employee Expenses Mileage	517000	Operation supervision and engineering	1008	100602	Electric	Nuclear Generation	4	4	4
3738	EMPLOY_EXP	5600206	Employee Expenses Mileage	517000	Operation supervision and engineering	1008	100603	Electric	Nuclear Generation	6	6	6
3739	EMPLOY_EXP	5600206	Employee Expenses Mileage	517000	Operation supervision and engineering	1008	100604	Electric	Nuclear Generation	28	28	28
3740	EMPLOY_EXP	5600206	Employee Expenses Mileage	517000	Operation supervision and engineering	1008	100607	Electric	Nuclear Generation	5	5	5
3741	EMPLOY_EXP	5600206	Employee Expenses Mileage	517000	Operation supervision and engineering	1008	100610	Electric	Nuclear Generation	2	0	0
3742	EMPLOY_EXP	5600206	Employee Expenses Mileage	517000	Operation supervision and engineering	1008	100612	Electric	Nuclear Generation	5	4	4
3743	EMPLOY_EXP	5600206	Employee Expenses Mileage	517000	Operation supervision and engineering	1008	100626	Electric	Nuclear Generation	4	4	4
3744	EMPLOY_EXP	5600206	Employee Expenses Mileage	517000	Operation supervision and engineering	1008	100633	Electric	Nuclear Generation	4	2	2
3745	EMPLOY_EXP	5600206	Employee Expenses Mileage	517000	Operation supervision and engineering	1008	100639	Electric	Nuclear Generation	2	2	2
3746	EMPLOY_EXP	5600206	Employee Expenses Mileage	517000	Operation supervision and engineering	1008	100653	Electric	Nuclear Generation	1	1	1
3747	EMPLOY_EXP	5600206	Employee Expenses Mileage	517000	Operation supervision and engineering	1008	100658	Electric	Nuclear Generation	2	2	2
3748	EMPLOY_EXP	5600206	Employee Expenses Mileage	517000	Operation supervision and engineering	1008	100681	Electric	Nuclear Generation	1	1	1
3749	EMPLOY_EXP	5600206	Employee Expenses Mileage	517000	Operation supervision and engineering	1008	100692	Electric	Nuclear Generation	2	2	2
3750	EMPLOY_EXP	5600206	Employee Expenses Mileage	517000	Operation supervision and engineering	1008	100695	Electric	Nuclear Generation	2	2	2
3751	EMPLOY_EXP	5600206	Employee Expenses Mileage	517000	Operation supervision and engineering	1008	100701	Electric	Nuclear Generation	3	3	3
3752	EMPLOY_EXP	5600206	Employee Expenses Mileage	517000	Operation supervision and engineering	1008	100705	Electric	Nuclear Generation	2	2	2
3753	EMPLOY_EXP	5600206	Employee Expenses Mileage	519000	Coolants and water	1008	100613	Electric	Nuclear Generation	1	-	-
3754	EMPLOY_EXP	5600206	Employee Expenses Mileage	519000	Coolants and water	1008	100659	Electric	Nuclear Generation	1	1	1
3755	EMPLOY_EXP	5600206	Employee Expenses Mileage	520000	Steam expenses	1008	100620	Electric	Nuclear Generation	109	4	4
3756	EMPLOY_EXP	5600206	Employee Expenses Mileage	520000	Steam expenses	1008	100670	Electric	Nuclear Generation	1	1	1
3757	EMPLOY_EXP	5600206	Employee Expenses Mileage	520000	Steam expenses	1008	100671	Electric	Nuclear Generation	0	0	0
3758	EMPLOY_EXP	5600206	Employee Expenses Mileage	520000	Steam expenses	1008	100672	Electric	Nuclear Generation	0	0	0
3759	EMPLOY_EXP	5600206	Employee Expenses Mileage	520000	Steam expenses	1008	102920	Electric	Nuclear Generation	34	4	4
3760	EMPLOY_EXP	5600206	Employee Expenses Mileage	520000	Steam expenses	1008	102928	Electric	Nuclear Generation	6	6	6
3761	EMPLOY_EXP	5600206	Employee Expenses Mileage	523000	Electric expenses	1008	100676	Electric	Nuclear Generation	1	1	1
3762	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	100581	Electric	Nuclear Generation	10	10	10
3763	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	100585	Electric	HR and Employee Services	1	4	1
3764	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	100586	Electric	Nuclear Generation	4	4	4
3765	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	100591	Electric	Nuclear Generation	4	4	4
3766	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	100592	Electric	Nuclear Generation	2	2	2

3767	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	100593	Electric	Nuclear Generation	12	12	12
3768	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	100595	Electric	Nuclear Generation	13	13	13
3769	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	100596	Electric	Nuclear Generation	6	6	6
3770	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	100599	Electric	Nuclear Generation	2	0	-
3771	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	100600	Electric	Nuclear Generation	11	11	11
3772	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	100601	Electric	Nuclear Generation	2	2	2
3773	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	100605	Electric	Nuclear Generation	9	9	9
3774	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	100608	Electric	Nuclear Generation	1	1	1
3775	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	100627	Electric	HR and Employee Services	30	30	30
3776	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	100628	Electric	HR and Employee Services	5	5	5
3777	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	100629	Electric	HR and Employee Services	7	7	7
3778	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	100631	Electric	HR and Employee Services	14	14	14
3779	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	100645	Electric	Nuclear Generation	3	1	1
3780	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	100647	Electric	Nuclear Generation	14	14	14
3781	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	100649	Electric	Nuclear Generation	8	8	8
3782	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	100654	Electric	Nuclear Generation	1	1	1
3783	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	100669	Electric	Nuclear Generation	1	1	1
3784	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	100677	Electric	Nuclear Generation	1	1	1
3785	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	100684	Electric	HR and Employee Services	2	2	2
3786	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	100685	Electric	HR and Employee Services	1	1	1
3787	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	100686	Electric	HR and Employee Services	3	3	3
3788	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	100688	Electric	HR and Employee Services	2	2	2
3789	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	100713	Electric	Nuclear Generation	1	1	1
3790	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	100715	Electric	Nuclear Generation	2	2	2
3791	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	100717	Electric	Nuclear Generation	8	8	8
3792	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	101956	Electric	HR and Employee Services	1	1	1
3793	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	101958	Electric	HR and Employee Services	1	1	1
3794	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	101959	Electric	HR and Employee Services	0	0	0
3795	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	101963	Electric	HR and Employee Services	0	0	0
3796	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	101967	Electric	HR and Employee Services	0	0	0
3797	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	101968	Electric	HR and Employee Services	0	0	0
3798	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	102915	Electric	Nuclear Generation	20	20	20
3799	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	102922	Electric	HR and Employee Services	5	5	5
3800	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	102927	Electric	Nuclear Generation	0	0	0
3801	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	103063	Electric	Nuclear Generation	5	5	5
3802	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	103104	Electric	Nuclear Generation	8	8	9
3803	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	300834	Electric	Nuclear Generation	1	-	-
3804	EMPLOY_EXP	5600206	Employee Expenses Mileage	524000	Miscellaneous nuclear power expenses	1008	300914	Electric	Nuclear Generation	1	1	1
3805	EMPLOY_EXP	5600206	Employee Expenses Mileage	528000	Maintenance supervision and engineering	1008	100623	Electric	Nuclear Generation	3	3	3
3806	EMPLOY_EXP	5600206	Employee Expenses Mileage	528000	Maintenance supervision and engineering	1008	100679	Electric	Nuclear Generation	5	5	5
3807	EMPLOY_EXP	5600206	Employee Expenses Mileage	528000	Maintenance supervision and engineering	1008	103080	Electric	Nuclear Generation	1	1	1
3808	EMPLOY_EXP	5600206	Employee Expenses Mileage	528000	Maintenance supervision and engineering	1008	103148	Electric	Nuclear Generation	10	10	10
3809	EMPLOY_EXP	5600206	Employee Expenses Mileage	528000	Maintenance supervision and engineering	1008	103149	Electric	Nuclear Generation	8	8	8
3810	EMPLOY_EXP	5600206	Employee Expenses Mileage	530000	Maintenance of reactor plant equipment	1008	100666	Electric	Nuclear Generation	1	1	1
3811	EMPLOY_EXP	5600206	Employee Expenses Mileage	530000	Maintenance of reactor plant equipment	1008	102807	Electric	Nuclear Generation	8	8	8
3812	EMPLOY_EXP	5600206	Employee Expenses Mileage	530000	Maintenance of reactor plant equipment	1008	102921	Electric	Nuclear Generation	4	4	4
3813	EMPLOY_EXP	5600206	Employee Expenses Mileage	530000	Maintenance of reactor plant equipment	1008	102926	Electric	Nuclear Generation	9	9	9
3814	EMPLOY_EXP	5600206	Employee Expenses Mileage	530000	Maintenance of reactor plant equipment	1008	103082	Electric	Nuclear Generation	1	1	1
3815	EMPLOY_EXP	5600206	Employee Expenses Mileage	531000	Maintenance of electric plant	1008	100707	Electric	Nuclear Generation	2	2	2
3816	EMPLOY_EXP	5600206	Employee Expenses Mileage	531000	Maintenance of electric plant	1008	102916	Electric	Nuclear Generation	7	7	7
3817	EMPLOY_EXP	5600206	Employee Expenses Mileage	531000	Maintenance of electric plant	1008	102924	Electric	Nuclear Generation	6	6	6
3818	EMPLOY_EXP	5600206	Employee Expenses Mileage	531000	Maintenance of electric plant	1008	103081	Electric	Nuclear Generation	2	2	2
3819	EMPLOY_EXP	5600206	Employee Expenses Mileage	532000	Maintenance of miscellaneous nuclear plant	1008	102925	Electric	Nuclear Generation	10	10	10
3820	EMPLOY_EXP	5600206	Employee Expenses Mileage	535000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	0	0	0
3821	EMPLOY_EXP	5600206	Employee Expenses Mileage	535000	Operation supervision and engineering	1008	100550	Electric	Energy Supply	0	0	0
3822	EMPLOY_EXP	5600206	Employee Expenses Mileage	535000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	0	0	0
3823	EMPLOY_EXP	5600206	Employee Expenses Mileage	535000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	0	0	0
3824	EMPLOY_EXP	5600206	Employee Expenses Mileage	535000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	0	0	0

3825	EMPLOY_EXP	5600206	Employee Expenses Mileage	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
3826	EMPLOY_EXP	5600206	Employee Expenses Mileage	535000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
3827	EMPLOY_EXP	5600206	Employee Expenses Mileage	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
3828	EMPLOY_EXP	5600206	Employee Expenses Mileage	535000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
3829	EMPLOY_EXP	5600206	Employee Expenses Mileage	539000	Miscellaneous hydraulic power generation expenses	1008	100086	Electric	Energy Supply	0	0	0
3830	EMPLOY_EXP	5600206	Employee Expenses Mileage	539000	Miscellaneous hydraulic power generation expenses	1008	100550	Electric	Energy Supply	0	0	0
3831	EMPLOY_EXP	5600206	Employee Expenses Mileage	539000	Miscellaneous hydraulic power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0
3832	EMPLOY_EXP	5600206	Employee Expenses Mileage	539000	Miscellaneous hydraulic power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
3833	EMPLOY_EXP	5600206	Employee Expenses Mileage	539000	Miscellaneous hydraulic power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
3834	EMPLOY_EXP	5600206	Employee Expenses Mileage	539000	Miscellaneous hydraulic power generation expenses	1008	101963	Electric	HR and Employee Services	0	0	0
3835	EMPLOY_EXP	5600206	Employee Expenses Mileage	539000	Miscellaneous hydraulic power generation expenses	1008	101967	Electric	HR and Employee Services	0	0	0
3836	EMPLOY_EXP	5600206	Employee Expenses Mileage	539000	Miscellaneous hydraulic power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
3837	EMPLOY_EXP	5600206	Employee Expenses Mileage	541000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	0	0	0
3838	EMPLOY_EXP	5600206	Employee Expenses Mileage	541000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	0	0	0
3839	EMPLOY_EXP	5600206	Employee Expenses Mileage	541000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	0	0	0
3840	EMPLOY_EXP	5600206	Employee Expenses Mileage	541000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	0	0	0
3841	EMPLOY_EXP	5600206	Employee Expenses Mileage	541000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	0	0	0
3842	EMPLOY_EXP	5600206	Employee Expenses Mileage	541000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	0	0	0
3843	EMPLOY_EXP	5600206	Employee Expenses Mileage	541000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	0	0	0
3844	EMPLOY_EXP	5600206	Employee Expenses Mileage	546000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	1	1	1
3845	EMPLOY_EXP	5600206	Employee Expenses Mileage	546000	Operation supervision and engineering	1008	100550	Electric	Energy Supply	0	0	0
3846	EMPLOY_EXP	5600206	Employee Expenses Mileage	546000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	5	5	5
3847	EMPLOY_EXP	5600206	Employee Expenses Mileage	546000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	2	2	2
3848	EMPLOY_EXP	5600206	Employee Expenses Mileage	546000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	1	1	1
3849	EMPLOY_EXP	5600206	Employee Expenses Mileage	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	6	6	6
3850	EMPLOY_EXP	5600206	Employee Expenses Mileage	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	2	2	2
3851	EMPLOY_EXP	5600206	Employee Expenses Mileage	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	3	3	3
3852	EMPLOY_EXP	5600206	Employee Expenses Mileage	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	2	2	2
3853	EMPLOY_EXP	5600206	Employee Expenses Mileage	549000	Miscellaneous other power generation expenses	1008	100010	Electric	Energy Supply	3	3	3
3854	EMPLOY_EXP	5600206	Employee Expenses Mileage	549000	Miscellaneous other power generation expenses	1008	100054	Electric	Energy Supply	9	10	11
3855	EMPLOY_EXP	5600206	Employee Expenses Mileage	549000	Miscellaneous other power generation expenses	1008	100056	Electric	Energy Supply	2	2	3
3856	EMPLOY_EXP	5600206	Employee Expenses Mileage	549000	Miscellaneous other power generation expenses	1008	100059	Electric	Energy Supply	6	7	8
3857	EMPLOY_EXP	5600206	Employee Expenses Mileage	549000	Miscellaneous other power generation expenses	1008	100550	Electric	Energy Supply	0	0	0
3858	EMPLOY_EXP	5600206	Employee Expenses Mileage	549000	Miscellaneous other power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0
3859	EMPLOY_EXP	5600206	Employee Expenses Mileage	549000	Miscellaneous other power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
3860	EMPLOY_EXP	5600206	Employee Expenses Mileage	549000	Miscellaneous other power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
3861	EMPLOY_EXP	5600206	Employee Expenses Mileage	549000	Miscellaneous other power generation expenses	1008	101963	Electric	HR and Employee Services	0	0	0
3862	EMPLOY_EXP	5600206	Employee Expenses Mileage	549000	Miscellaneous other power generation expenses	1008	101967	Electric	HR and Employee Services	0	0	0
3863	EMPLOY_EXP	5600206	Employee Expenses Mileage	549000	Miscellaneous other power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
3864	EMPLOY_EXP	5600206	Employee Expenses Mileage	549000	Miscellaneous other power generation expenses	1008	102774	Electric	Energy Supply	5	5	5
3865	EMPLOY_EXP	5600206	Employee Expenses Mileage	549000	Miscellaneous other power generation expenses	1008	103032	Electric	Energy Supply	5	6	7
3866	EMPLOY_EXP	5600206	Employee Expenses Mileage	549000	Miscellaneous other power generation expenses	1008	103045	Electric	Energy Supply	2	3	4
3867	EMPLOY_EXP	5600206	Employee Expenses Mileage	549000	Miscellaneous other power generation expenses	1008	103046	Electric	Energy Supply	2	2	3
3868	EMPLOY_EXP	5600206	Employee Expenses Mileage	549000	Miscellaneous other power generation expenses	1008	103047	Electric	Energy Supply	2	3	3
3869	EMPLOY_EXP	5600206	Employee Expenses Mileage	549000	Miscellaneous other power generation expenses	1008	103048	Electric	Energy Supply	2	3	3
3870	EMPLOY_EXP	5600206	Employee Expenses Mileage	549000	Miscellaneous other power generation expenses	1008	103049	Electric	Energy Supply	4	5	5
3871	EMPLOY_EXP	5600206	Employee Expenses Mileage	549000	Miscellaneous other power generation expenses	1008	103050	Electric	Energy Supply	2	3	3
3872	EMPLOY_EXP	5600206	Employee Expenses Mileage	549000	Miscellaneous other power generation expenses	1008	103057	Electric	Energy Supply	23	31	31
3873	EMPLOY_EXP	5600206	Employee Expenses Mileage	549000	Miscellaneous other power generation expenses	1008	103091	Electric	Energy Supply	2	3	4
3874	EMPLOY_EXP	5600206	Employee Expenses Mileage	551000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	1	1	1
3875	EMPLOY_EXP	5600206	Employee Expenses Mileage	551000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	1	1	1
3876	EMPLOY_EXP	5600206	Employee Expenses Mileage	551000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	0	0	0
3877	EMPLOY_EXP	5600206	Employee Expenses Mileage	551000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	3	3	3
3878	EMPLOY_EXP	5600206	Employee Expenses Mileage	551000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	0	0	0
3879	EMPLOY_EXP	5600206	Employee Expenses Mileage	551000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	1	1	1
3880	EMPLOY_EXP	5600206	Employee Expenses Mileage	551000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	0	0	0
3881	EMPLOY_EXP	5600206	Employee Expenses Mileage	552000	Maintenance of structures	1008	100060	Electric	Energy Supply	20	20	20
3882	EMPLOY_EXP	5600206	Employee Expenses Mileage	552000	Maintenance of structures	1008	100064	Electric	Energy Supply	9	9	9

3883	EMPLOY_EXP	5600206	Employee Expenses Mileage	552000	Maintenance of structures	1008	100071	Electric	Energy Supply	4	4	4
3884	EMPLOY_EXP	5600206	Employee Expenses Mileage	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	13	13	13
3885	EMPLOY_EXP	5600206	Employee Expenses Mileage	556000	System control and load dispatching	1008	102865	Electric	Operations Services	1	1	1
3886	EMPLOY_EXP	5600206	Employee Expenses Mileage	557000	Other expenses	1008	102860	Electric	Financial Operations	0	0	0
3887	EMPLOY_EXP	5600206	Employee Expenses Mileage	557000	Other expenses	1008	102862	Electric	Operations Services	0	0	0
3888	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	100523	Electric	Energy Supply	1	0	0
3889	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101227	Electric	Transmission	2	2	2
3890	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101235	Electric	Transmission	2	2	2
3891	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101238	Electric	Transmission	1	1	1
3892	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101246	Electric	Transmission	0	0	0
3893	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101321	Electric	Transmission	0	0	0
3894	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101322	Electric	Transmission	2	2	2
3895	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101323	Electric	Transmission	1	1	1
3896	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101324	Electric	Transmission	1	1	1
3897	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101326	Electric	Transmission	0	0	0
3898	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101327	Electric	Transmission	1	1	1
3899	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101328	Electric	Transmission	0	0	0
3900	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101329	Electric	Transmission	1	1	1
3901	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101332	Electric	Transmission	1	1	1
3902	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101335	Electric	Transmission	0	0	0
3903	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101336	Electric	Transmission	0	0	0
3904	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101337	Electric	Transmission	13	13	13
3905	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101339	Electric	Transmission	0	0	0
3906	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101340	Electric	Transmission	0	0	0
3907	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101341	Electric	Transmission	1	1	1
3908	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101342	Electric	Transmission	0	0	0
3909	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101343	Electric	Transmission	1	1	1
3910	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101344	Electric	Transmission	0	0	0
3911	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101347	Electric	Transmission	0	0	0
3912	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101348	Electric	Transmission	0	0	0
3913	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101349	Electric	Transmission	0	0	0
3914	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101353	Electric	Transmission	6	6	6
3915	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101355	Electric	Transmission	4	4	4
3916	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101356	Electric	Transmission	0	0	0
3917	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101357	Electric	Transmission	0	0	0
3918	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101358	Electric	Transmission	0	0	0
3919	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101359	Electric	Transmission	0	0	0
3920	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	101360	Electric	Transmission	0	0	0
3921	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	102728	Electric	Transmission	0	0	0
3922	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	102731	Electric	Transmission	2	2	2
3923	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	102748	Electric	Transmission	19	19	19
3924	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	103014	Electric	Transmission	0	0	0
3925	EMPLOY_EXP	5600206	Employee Expenses Mileage	560000	Operation supervision and engineering	1008	103022	Electric	Transmission	4	4	4
3926	EMPLOY_EXP	5600206	Employee Expenses Mileage	561200	Load dispatch-Monitor and operate transmiss system	1008	101246	Electric	Transmission	2	2	2
3927	EMPLOY_EXP	5600206	Employee Expenses Mileage	562000	Station expenses	1008	102748	Electric	Transmission	138	138	138
3928	EMPLOY_EXP	5600206	Employee Expenses Mileage	563000	Overhead line expenses	1008	101238	Electric	Transmission	2	2	2
3929	EMPLOY_EXP	5600206	Employee Expenses Mileage	566000	Miscellaneous transmission expenses	1002	101956	Electric	HR and Employee Services	0	0	0
3930	EMPLOY_EXP	5600206	Employee Expenses Mileage	566000	Miscellaneous transmission expenses	1002	101958	Electric	HR and Employee Services	0	0	0
3931	EMPLOY_EXP	5600206	Employee Expenses Mileage	566000	Miscellaneous transmission expenses	1002	101963	Electric	HR and Employee Services	0	0	0
3932	EMPLOY_EXP	5600206	Employee Expenses Mileage	566000	Miscellaneous transmission expenses	1008	100551	Electric	HR and Employee Services	2	2	2
3933	EMPLOY_EXP	5600206	Employee Expenses Mileage	566000	Miscellaneous transmission expenses	1008	101235	Electric	Transmission	4	4	4
3934	EMPLOY_EXP	5600206	Employee Expenses Mileage	566000	Miscellaneous transmission expenses	1008	101238	Electric	Transmission	6	6	6
3935	EMPLOY_EXP	5600206	Employee Expenses Mileage	566000	Miscellaneous transmission expenses	1008	101239	Electric	Transmission	0	0	0
3936	EMPLOY_EXP	5600206	Employee Expenses Mileage	566000	Miscellaneous transmission expenses	1008	101240	Electric	Transmission	0	0	0
3937	EMPLOY_EXP	5600206	Employee Expenses Mileage	566000	Miscellaneous transmission expenses	1008	101505	Electric	Operations Services	2	2	2
3938	EMPLOY_EXP	5600206	Employee Expenses Mileage	566000	Miscellaneous transmission expenses	1008	101956	Electric	HR and Employee Services	0	0	0
3939	EMPLOY_EXP	5600206	Employee Expenses Mileage	566000	Miscellaneous transmission expenses	1008	101958	Electric	HR and Employee Services	0	0	0
3940	EMPLOY_EXP	5600206	Employee Expenses Mileage	566000	Miscellaneous transmission expenses	1008	101959	Electric	HR and Employee Services	0	0	0

3941	EMPLOY_EXP	5600206	Employee Expenses Mileage	566000	Miscellaneous transmission expenses	1008	101963	Electric	HR and Employee Services	0	0	0
3942	EMPLOY_EXP	5600206	Employee Expenses Mileage	566000	Miscellaneous transmission expenses	1008	101967	Electric	HR and Employee Services	0	0	0
3943	EMPLOY_EXP	5600206	Employee Expenses Mileage	566000	Miscellaneous transmission expenses	1008	101968	Electric	HR and Employee Services	0	0	0
3944	EMPLOY_EXP	5600206	Employee Expenses Mileage	566000	Miscellaneous transmission expenses	1008	102748	Electric	Transmission	26	26	26
3945	EMPLOY_EXP	5600206	Employee Expenses Mileage	566000	Miscellaneous transmission expenses	1008	102749	Electric	Transmission	10	10	10
3946	EMPLOY_EXP	5600206	Employee Expenses Mileage	570000	Maintenance of station equipment	1008	101250	Electric	Transmission	0	0	0
3947	EMPLOY_EXP	5600206	Employee Expenses Mileage	570000	Maintenance of station equipment	1008	102748	Electric	Transmission	113	113	113
3948	EMPLOY_EXP	5600206	Employee Expenses Mileage	570000	Maintenance of station equipment	1008	102749	Electric	Transmission	10	10	10
3949	EMPLOY_EXP	5600206	Employee Expenses Mileage	571000	Maintenance of overhead lines	1008	101235	Electric	Transmission	0	0	0
3950	EMPLOY_EXP	5600206	Employee Expenses Mileage	575100	Operation Supervision	1008	101505	Electric	Operations Services	1	1	1
3951	EMPLOY_EXP	5600206	Employee Expenses Mileage	575100	Operation Supervision	1008	101956	Electric	HR and Employee Services	0	0	0
3952	EMPLOY_EXP	5600206	Employee Expenses Mileage	575100	Operation Supervision	1008	101958	Electric	HR and Employee Services	0	0	0
3953	EMPLOY_EXP	5600206	Employee Expenses Mileage	575100	Operation Supervision	1008	101959	Electric	HR and Employee Services	0	0	0
3954	EMPLOY_EXP	5600206	Employee Expenses Mileage	575100	Operation Supervision	1008	101963	Electric	HR and Employee Services	0	0	0
3955	EMPLOY_EXP	5600206	Employee Expenses Mileage	575100	Operation Supervision	1008	101967	Electric	HR and Employee Services	0	0	0
3956	EMPLOY_EXP	5600206	Employee Expenses Mileage	575100	Operation Supervision	1008	101968	Electric	HR and Employee Services	0	0	0
3957	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1002	100775	Electric	Distribution Operations	6	6	6
3958	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1002	100779	Electric	Distribution Operations	0	0	0
3959	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1002	100787	Electric	Distribution Operations	0	0	0
3960	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1002	100796	Electric	Distribution Operations	1	1	1
3961	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1002	100797	Electric	Distribution Operations	0	0	0
3962	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1002	100798	Electric	Distribution Operations	1	1	1
3963	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1002	100805	Electric	Distribution Operations	0	0	0
3964	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1002	100806	Electric	Distribution Operations	0	0	0
3965	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1002	100807	Electric	Distribution Operations	0	0	0
3966	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1002	100808	Electric	Distribution Operations	0	0	0
3967	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1002	100809	Electric	Distribution Operations	1	1	1
3968	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1002	100813	Electric	Distribution Operations	1	1	1
3969	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1002	100817	Electric	Distribution Operations	1	1	1
3970	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1002	100818	Electric	Distribution Operations	1	1	1
3971	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1002	100819	Electric	Distribution Operations	0	0	0
3972	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1002	100824	Electric	Distribution Operations	1	1	1
3973	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1002	100827	Electric	Distribution Operations	1	1	1
3974	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1002	100841	Electric	Distribution Operations	1	1	1
3975	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1002	102820	Electric	Distribution Operations	0	0	0
3976	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1002	102828	Electric	Distribution Operations	0	0	0
3977	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1002	102830	Electric	Distribution Operations	1	1	1
3978	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1002	102841	Electric	Distribution Operations	0	0	0
3979	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1002	102876	Electric	Distribution Operations	1	1	1
3980	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1002	102877	Electric	Distribution Operations	3	3	3
3981	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1003	100829	Electric	Distribution Operations	20	20	20
3982	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1003	100840	Electric	Distribution Operations	1	1	1
3983	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1003	102817	Electric	Distribution Operations	1	1	1
3984	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1004	100777	Electric	Distribution Operations	4	4	4
3985	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1004	102833	Electric	Distribution Operations	1	1	1
3986	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1007	100835	Electric	Distribution Operations	3	3	3
3987	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1008	100768	Electric	Distribution Operations	0	0	0
3988	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1008	100786	Electric	Distribution Operations	0	0	0
3989	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1008	100791	Electric	Distribution Operations	0	0	0
3990	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1008	100793	Electric	Distribution Operations	0	0	0
3991	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1008	100799	Electric	Distribution Operations	1	1	1
3992	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1008	100831	Electric	Distribution Operations	0	0	0
3993	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1008	100833	Electric	Distribution Operations	5	5	5
3994	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1008	100847	Electric	Distribution Operations	0	0	0
3995	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1008	101120	Electric	Distribution Operations	1	1	1
3996	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1008	101124	Electric	Distribution Operations	1	1	1
3997	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1008	101125	Electric	Distribution Operations	4	4	4
3998	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1008	101126	Electric	Distribution Operations	0	0	0

3999	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1008	101127	Electric	Distribution Operations	2	2	2
4000	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1008	101130	Electric	Distribution Operations	0	0	0
4001	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1008	101131	Electric	Distribution Operations	0	0	0
4002	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1008	101134	Electric	Distribution Operations	0	0	0
4003	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1008	101135	Electric	Distribution Operations	1	1	1
4004	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1008	101227	Electric	Transmission	2	2	2
4005	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1008	101324	Electric	Transmission	0	0	0
4006	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1008	101326	Electric	Transmission	0	0	0
4007	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1008	101327	Electric	Transmission	0	0	0
4008	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1008	101332	Electric	Transmission	0	0	0
4009	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1008	101335	Electric	Transmission	0	0	0
4010	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1008	101336	Electric	Transmission	0	0	0
4011	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1008	101337	Electric	Transmission	1	1	1
4012	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1008	101339	Electric	Transmission	0	0	0
4013	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1008	101347	Electric	Transmission	0	0	0
4014	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1008	102748	Electric	Transmission	9	9	9
4015	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1008	102948	Electric	Distribution Operations	3	3	3
4016	EMPLOY_EXP	5600206	Employee Expenses Mileage	580000	Operation supervision and engineering	1008	103014	Electric	Transmission	0	0	0
4017	EMPLOY_EXP	5600206	Employee Expenses Mileage	581000	Load dispatching	1002	102828	Electric	Distribution Operations	0	0	0
4018	EMPLOY_EXP	5600206	Employee Expenses Mileage	581000	Load dispatching	1008	100790	Electric	Distribution Operations	73	73	73
4019	EMPLOY_EXP	5600206	Employee Expenses Mileage	581000	Load dispatching	1008	100791	Electric	Distribution Operations	0	0	0
4020	EMPLOY_EXP	5600206	Employee Expenses Mileage	582000	Station expenses	1008	102748	Electric	Transmission	79	79	79
4021	EMPLOY_EXP	5600206	Employee Expenses Mileage	582000	Station expenses	1008	102749	Electric	Transmission	10	10	10
4022	EMPLOY_EXP	5600206	Employee Expenses Mileage	583000	Overhead line expenses	1002	100787	Electric	Distribution Operations	0	0	0
4023	EMPLOY_EXP	5600206	Employee Expenses Mileage	583000	Overhead line expenses	1002	100805	Electric	Distribution Operations	1	1	1
4024	EMPLOY_EXP	5600206	Employee Expenses Mileage	583000	Overhead line expenses	1002	100806	Electric	Distribution Operations	0	0	0
4025	EMPLOY_EXP	5600206	Employee Expenses Mileage	583000	Overhead line expenses	1002	100807	Electric	Distribution Operations	0	0	0
4026	EMPLOY_EXP	5600206	Employee Expenses Mileage	583000	Overhead line expenses	1002	100808	Electric	Distribution Operations	0	0	0
4027	EMPLOY_EXP	5600206	Employee Expenses Mileage	583000	Overhead line expenses	1002	100809	Electric	Distribution Operations	0	0	0
4028	EMPLOY_EXP	5600206	Employee Expenses Mileage	583000	Overhead line expenses	1002	100813	Electric	Distribution Operations	0	0	0
4029	EMPLOY_EXP	5600206	Employee Expenses Mileage	583000	Overhead line expenses	1002	100817	Electric	Distribution Operations	1	1	1
4030	EMPLOY_EXP	5600206	Employee Expenses Mileage	583000	Overhead line expenses	1002	102828	Electric	Distribution Operations	0	0	0
4031	EMPLOY_EXP	5600206	Employee Expenses Mileage	583000	Overhead line expenses	1002	102830	Electric	Distribution Operations	0	0	0
4032	EMPLOY_EXP	5600206	Employee Expenses Mileage	583000	Overhead line expenses	1002	102841	Electric	Distribution Operations	1	1	1
4033	EMPLOY_EXP	5600206	Employee Expenses Mileage	583000	Overhead line expenses	1003	100840	Electric	Distribution Operations	0	0	0
4034	EMPLOY_EXP	5600206	Employee Expenses Mileage	583000	Overhead line expenses	1003	102817	Electric	Distribution Operations	0	0	0
4035	EMPLOY_EXP	5600206	Employee Expenses Mileage	583000	Overhead line expenses	1007	100835	Electric	Distribution Operations	0	0	0
4036	EMPLOY_EXP	5600206	Employee Expenses Mileage	584000	Underground line expenses	1002	100806	Electric	Distribution Operations	0	0	0
4037	EMPLOY_EXP	5600206	Employee Expenses Mileage	584000	Underground line expenses	1002	100807	Electric	Distribution Operations	1	1	1
4038	EMPLOY_EXP	5600206	Employee Expenses Mileage	584000	Underground line expenses	1002	100808	Electric	Distribution Operations	1	1	1
4039	EMPLOY_EXP	5600206	Employee Expenses Mileage	584000	Underground line expenses	1002	100809	Electric	Distribution Operations	0	0	0
4040	EMPLOY_EXP	5600206	Employee Expenses Mileage	584000	Underground line expenses	1002	100819	Electric	Distribution Operations	1	1	1
4041	EMPLOY_EXP	5600206	Employee Expenses Mileage	584000	Underground line expenses	1002	102830	Electric	Distribution Operations	0	0	0
4042	EMPLOY_EXP	5600206	Employee Expenses Mileage	584000	Underground line expenses	1003	100840	Electric	Distribution Operations	0	0	0
4043	EMPLOY_EXP	5600206	Employee Expenses Mileage	584000	Underground line expenses	1003	102817	Electric	Distribution Operations	0	0	0
4044	EMPLOY_EXP	5600206	Employee Expenses Mileage	584000	Underground line expenses	1007	100835	Electric	Distribution Operations	0	0	0
4045	EMPLOY_EXP	5600206	Employee Expenses Mileage	585000	Street lighting and signal system expenses	1002	100787	Electric	Distribution Operations	0	0	0
4046	EMPLOY_EXP	5600206	Employee Expenses Mileage	585000	Street lighting and signal system expenses	1002	100813	Electric	Distribution Operations	0	0	0
4047	EMPLOY_EXP	5600206	Employee Expenses Mileage	585000	Street lighting and signal system expenses	1003	100840	Electric	Distribution Operations	0	0	0
4048	EMPLOY_EXP	5600206	Employee Expenses Mileage	585000	Street lighting and signal system expenses	1008	100763	Electric	Distribution Operations	8	8	8
4049	EMPLOY_EXP	5600206	Employee Expenses Mileage	586000	Meter expenses	1002	100813	Electric	Distribution Operations	0	0	0
4050	EMPLOY_EXP	5600206	Employee Expenses Mileage	586000	Meter expenses	1002	100827	Electric	Distribution Operations	0	0	0
4051	EMPLOY_EXP	5600206	Employee Expenses Mileage	586000	Meter expenses	1003	100840	Electric	Distribution Operations	0	0	0
4052	EMPLOY_EXP	5600206	Employee Expenses Mileage	586000	Meter expenses	1003	102817	Electric	Distribution Operations	0	0	0
4053	EMPLOY_EXP	5600206	Employee Expenses Mileage	586000	Meter expenses	1004	102833	Electric	Distribution Operations	0	0	0
4054	EMPLOY_EXP	5600206	Employee Expenses Mileage	586000	Meter expenses	1007	100835	Electric	Distribution Operations	0	0	0
4055	EMPLOY_EXP	5600206	Employee Expenses Mileage	586000	Meter expenses	1008	100842	Electric	Distribution Operations	1	1	1
4056	EMPLOY_EXP	5600206	Employee Expenses Mileage	586000	Meter expenses	1008	100861	Electric	Distribution Operations	1	1	1

4057	EMPLOY_EXP	5600206	Employee Expenses Mileage	586000	Meter expenses	1008	100862	Electric	Distribution Operations	0	0	0
4058	EMPLOY_EXP	5600206	Employee Expenses Mileage	586000	Meter expenses	1008	101133	Electric	Distribution Operations	2	2	2
4059	EMPLOY_EXP	5600206	Employee Expenses Mileage	586000	Meter expenses	1008	102934	Electric	Distribution Operations	2	2	2
4060	EMPLOY_EXP	5600206	Employee Expenses Mileage	587000	Customer installations expenses	1002	100813	Electric	Distribution Operations	0	0	0
4061	EMPLOY_EXP	5600206	Employee Expenses Mileage	587000	Customer installations expenses	1003	100840	Electric	Distribution Operations	0	0	0
4062	EMPLOY_EXP	5600206	Employee Expenses Mileage	587000	Customer installations expenses	1003	102817	Electric	Distribution Operations	0	0	0
4063	EMPLOY_EXP	5600206	Employee Expenses Mileage	587000	Customer installations expenses	1007	100835	Electric	Distribution Operations	0	0	0
4064	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1002	100775	Electric	Distribution Operations	1	1	1
4065	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1002	100779	Electric	Distribution Operations	0	0	0
4066	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1002	100787	Electric	Distribution Operations	3	3	3
4067	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1002	100796	Electric	Distribution Operations	1	1	1
4068	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1002	100805	Electric	Distribution Operations	2	2	2
4069	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1002	100806	Electric	Distribution Operations	1	1	1
4070	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1002	100807	Electric	Distribution Operations	0	0	0
4071	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1002	100808	Electric	Distribution Operations	0	0	0
4072	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1002	100809	Electric	Distribution Operations	3	3	3
4073	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1002	100813	Electric	Distribution Operations	3	3	3
4074	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1002	100817	Electric	Distribution Operations	3	3	3
4075	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1002	100818	Electric	Distribution Operations	0	0	0
4076	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1002	100819	Electric	Distribution Operations	1	1	1
4077	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1002	100824	Electric	Distribution Operations	3	3	3
4078	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1002	100827	Electric	Distribution Operations	2	2	2
4079	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1002	100841	Electric	Distribution Operations	1	1	1
4080	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1002	101956	Electric	HR and Employee Services	0	0	0
4081	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1002	101958	Electric	HR and Employee Services	0	0	0
4082	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1002	101959	Electric	HR and Employee Services	0	0	0
4083	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1002	101963	Electric	HR and Employee Services	0	0	0
4084	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1002	101967	Electric	HR and Employee Services	0	0	0
4085	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1002	101968	Electric	HR and Employee Services	0	0	0
4086	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1002	102747	Electric	Distribution Operations	1	1	1
4087	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1002	102820	Electric	Distribution Operations	1	1	1
4088	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1002	102828	Electric	Distribution Operations	8	8	8
4089	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1002	102830	Electric	Distribution Operations	3	3	3
4090	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1002	102841	Electric	Distribution Operations	3	3	3
4091	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1002	102876	Electric	Distribution Operations	0	0	0
4092	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1002	102877	Electric	Distribution Operations	0	0	0
4093	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1003	100829	Electric	Distribution Operations	4	4	4
4094	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1003	100840	Electric	Distribution Operations	2	2	2
4095	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1003	101956	Electric	HR and Employee Services	0	0	0
4096	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1003	101958	Electric	HR and Employee Services	0	0	0
4097	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1003	101959	Electric	HR and Employee Services	0	0	0
4098	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1003	101963	Electric	HR and Employee Services	0	0	0
4099	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1003	101967	Electric	HR and Employee Services	0	0	0
4100	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1003	101968	Electric	HR and Employee Services	0	0	0
4101	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1003	102817	Electric	Distribution Operations	3	3	3
4102	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1004	100777	Electric	Distribution Operations	0	0	0
4103	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1004	101956	Electric	HR and Employee Services	0	0	0
4104	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1004	101958	Electric	HR and Employee Services	0	0	0
4105	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1004	101959	Electric	HR and Employee Services	0	0	0
4106	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1004	101963	Electric	HR and Employee Services	0	0	0
4107	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1004	101967	Electric	HR and Employee Services	0	0	0
4108	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1004	101968	Electric	HR and Employee Services	0	0	0
4109	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1004	102833	Electric	Distribution Operations	1	1	1
4110	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1007	100835	Electric	Distribution Operations	6	6	6
4111	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1007	101956	Electric	HR and Employee Services	0	0	0
4112	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1007	101958	Electric	HR and Employee Services	0	0	0
4113	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1007	101959	Electric	HR and Employee Services	0	0	0
4114	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1007	101963	Electric	HR and Employee Services	0	0	0

4115	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1007	101967	Electric	HR and Employee Services	0	0	0
4116	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1008	100551	Electric	HR and Employee Services	2	2	2
4117	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1008	100768	Electric	Distribution Operations	1	1	1
4118	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1008	100786	Electric	Distribution Operations	0	0	0
4119	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1008	100791	Electric	Distribution Operations	1	1	1
4120	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1008	100831	Electric	Distribution Operations	0	0	0
4121	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1008	100833	Electric	Distribution Operations	1	1	1
4122	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1008	100842	Electric	Distribution Operations	0	0	0
4123	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1008	100847	Electric	Distribution Operations	0	0	0
4124	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1008	101956	Electric	HR and Employee Services	0	0	0
4125	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1008	101958	Electric	HR and Employee Services	0	0	0
4126	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1008	101959	Electric	HR and Employee Services	0	0	0
4127	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1008	101963	Electric	HR and Employee Services	0	0	0
4128	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1008	101967	Electric	HR and Employee Services	0	0	0
4129	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1008	101968	Electric	HR and Employee Services	0	0	0
4130	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1008	102748	Electric	Transmission	17	17	17
4131	EMPLOY_EXP	5600206	Employee Expenses Mileage	588000	Miscellaneous distribution expenses	1008	102749	Electric	Transmission	10	10	10
4132	EMPLOY_EXP	5600206	Employee Expenses Mileage	590000	Maintenance supervision and engineering	1002	100805	Electric	Distribution Operations	0	0	0
4133	EMPLOY_EXP	5600206	Employee Expenses Mileage	590000	Maintenance supervision and engineering	1002	100806	Electric	Distribution Operations	0	0	0
4134	EMPLOY_EXP	5600206	Employee Expenses Mileage	590000	Maintenance supervision and engineering	1002	100807	Electric	Distribution Operations	0	0	0
4135	EMPLOY_EXP	5600206	Employee Expenses Mileage	590000	Maintenance supervision and engineering	1002	100808	Electric	Distribution Operations	0	0	0
4136	EMPLOY_EXP	5600206	Employee Expenses Mileage	590000	Maintenance supervision and engineering	1002	100809	Electric	Distribution Operations	0	0	0
4137	EMPLOY_EXP	5600206	Employee Expenses Mileage	590000	Maintenance supervision and engineering	1002	100813	Electric	Distribution Operations	0	0	0
4138	EMPLOY_EXP	5600206	Employee Expenses Mileage	590000	Maintenance supervision and engineering	1002	100817	Electric	Distribution Operations	0	0	0
4139	EMPLOY_EXP	5600206	Employee Expenses Mileage	590000	Maintenance supervision and engineering	1002	100819	Electric	Distribution Operations	0	0	0
4140	EMPLOY_EXP	5600206	Employee Expenses Mileage	590000	Maintenance supervision and engineering	1002	100824	Electric	Distribution Operations	0	0	0
4141	EMPLOY_EXP	5600206	Employee Expenses Mileage	590000	Maintenance supervision and engineering	1002	102820	Electric	Distribution Operations	0	0	0
4142	EMPLOY_EXP	5600206	Employee Expenses Mileage	590000	Maintenance supervision and engineering	1002	102841	Electric	Distribution Operations	0	0	0
4143	EMPLOY_EXP	5600206	Employee Expenses Mileage	590000	Maintenance supervision and engineering	1003	100829	Electric	Distribution Operations	0	0	0
4144	EMPLOY_EXP	5600206	Employee Expenses Mileage	590000	Maintenance supervision and engineering	1003	100840	Electric	Distribution Operations	0	0	0
4145	EMPLOY_EXP	5600206	Employee Expenses Mileage	590000	Maintenance supervision and engineering	1003	102817	Electric	Distribution Operations	0	0	0
4146	EMPLOY_EXP	5600206	Employee Expenses Mileage	590000	Maintenance supervision and engineering	1007	100835	Electric	Distribution Operations	0	0	0
4147	EMPLOY_EXP	5600206	Employee Expenses Mileage	590000	Maintenance supervision and engineering	1008	100833	Electric	Distribution Operations	0	0	0
4148	EMPLOY_EXP	5600206	Employee Expenses Mileage	592000	Maintenance of station equipment	1002	100808	Electric	Distribution Operations	0	0	0
4149	EMPLOY_EXP	5600206	Employee Expenses Mileage	592000	Maintenance of station equipment	1008	101250	Electric	Transmission	0	0	0
4150	EMPLOY_EXP	5600206	Employee Expenses Mileage	592000	Maintenance of station equipment	1008	102748	Electric	Transmission	110	110	110
4151	EMPLOY_EXP	5600206	Employee Expenses Mileage	593000	Maintenance of overhead lines	1002	100787	Electric	Distribution Operations	0	0	0
4152	EMPLOY_EXP	5600206	Employee Expenses Mileage	593000	Maintenance of overhead lines	1002	100805	Electric	Distribution Operations	0	0	0
4153	EMPLOY_EXP	5600206	Employee Expenses Mileage	593000	Maintenance of overhead lines	1002	100806	Electric	Distribution Operations	0	0	0
4154	EMPLOY_EXP	5600206	Employee Expenses Mileage	593000	Maintenance of overhead lines	1002	100807	Electric	Distribution Operations	0	0	0
4155	EMPLOY_EXP	5600206	Employee Expenses Mileage	593000	Maintenance of overhead lines	1002	100808	Electric	Distribution Operations	0	0	0
4156	EMPLOY_EXP	5600206	Employee Expenses Mileage	593000	Maintenance of overhead lines	1002	100809	Electric	Distribution Operations	0	0	0
4157	EMPLOY_EXP	5600206	Employee Expenses Mileage	593000	Maintenance of overhead lines	1002	100813	Electric	Distribution Operations	1	1	1
4158	EMPLOY_EXP	5600206	Employee Expenses Mileage	593000	Maintenance of overhead lines	1002	100817	Electric	Distribution Operations	0	0	0
4159	EMPLOY_EXP	5600206	Employee Expenses Mileage	593000	Maintenance of overhead lines	1002	100819	Electric	Distribution Operations	0	0	0
4160	EMPLOY_EXP	5600206	Employee Expenses Mileage	593000	Maintenance of overhead lines	1002	100824	Electric	Distribution Operations	0	0	0
4161	EMPLOY_EXP	5600206	Employee Expenses Mileage	593000	Maintenance of overhead lines	1002	100827	Electric	Distribution Operations	0	0	0
4162	EMPLOY_EXP	5600206	Employee Expenses Mileage	593000	Maintenance of overhead lines	1002	102747	Electric	Distribution Operations	0	0	0
4163	EMPLOY_EXP	5600206	Employee Expenses Mileage	593000	Maintenance of overhead lines	1002	102820	Electric	Distribution Operations	0	0	0
4164	EMPLOY_EXP	5600206	Employee Expenses Mileage	593000	Maintenance of overhead lines	1002	102830	Electric	Distribution Operations	0	0	0
4165	EMPLOY_EXP	5600206	Employee Expenses Mileage	593000	Maintenance of overhead lines	1002	102841	Electric	Distribution Operations	0	0	0
4166	EMPLOY_EXP	5600206	Employee Expenses Mileage	593000	Maintenance of overhead lines	1002	102877	Electric	Distribution Operations	0	0	0
4167	EMPLOY_EXP	5600206	Employee Expenses Mileage	593000	Maintenance of overhead lines	1003	100829	Electric	Distribution Operations	1	1	1
4168	EMPLOY_EXP	5600206	Employee Expenses Mileage	593000	Maintenance of overhead lines	1003	100840	Electric	Distribution Operations	0	0	0
4169	EMPLOY_EXP	5600206	Employee Expenses Mileage	593000	Maintenance of overhead lines	1003	102817	Electric	Distribution Operations	1	1	1
4170	EMPLOY_EXP	5600206	Employee Expenses Mileage	593000	Maintenance of overhead lines	1004	102833	Electric	Distribution Operations	0	0	0
4171	EMPLOY_EXP	5600206	Employee Expenses Mileage	593000	Maintenance of overhead lines	1007	100835	Electric	Distribution Operations	1	1	1
4172	EMPLOY_EXP	5600206	Employee Expenses Mileage	593000	Maintenance of overhead lines	1008	100833	Electric	Distribution Operations	0	0	0

4173	EMPLOY_EXP	5600206	Employee Expenses Mileage	593000	Maintenance of overhead lines	1008	100847	Electric	Distribution Operations	1	1	1
4174	EMPLOY_EXP	5600206	Employee Expenses Mileage	594000	Maintenance of underground lines	1002	100805	Electric	Distribution Operations	0	0	0
4175	EMPLOY_EXP	5600206	Employee Expenses Mileage	594000	Maintenance of underground lines	1002	100808	Electric	Distribution Operations	0	0	0
4176	EMPLOY_EXP	5600206	Employee Expenses Mileage	594000	Maintenance of underground lines	1002	100809	Electric	Distribution Operations	0	0	0
4177	EMPLOY_EXP	5600206	Employee Expenses Mileage	594000	Maintenance of underground lines	1002	100813	Electric	Distribution Operations	0	0	0
4178	EMPLOY_EXP	5600206	Employee Expenses Mileage	594000	Maintenance of underground lines	1002	100817	Electric	Distribution Operations	0	0	0
4179	EMPLOY_EXP	5600206	Employee Expenses Mileage	594000	Maintenance of underground lines	1002	102820	Electric	Distribution Operations	0	0	0
4180	EMPLOY_EXP	5600206	Employee Expenses Mileage	594000	Maintenance of underground lines	1003	100840	Electric	Distribution Operations	1	1	1
4181	EMPLOY_EXP	5600206	Employee Expenses Mileage	594000	Maintenance of underground lines	1003	102817	Electric	Distribution Operations	1	1	1
4182	EMPLOY_EXP	5600206	Employee Expenses Mileage	594000	Maintenance of underground lines	1007	100835	Electric	Distribution Operations	2	2	2
4183	EMPLOY_EXP	5600206	Employee Expenses Mileage	595000	Maintenance of line transformers	1002	100808	Electric	Distribution Operations	0	0	0
4184	EMPLOY_EXP	5600206	Employee Expenses Mileage	595000	Maintenance of line transformers	1002	102830	Electric	Distribution Operations	0	0	0
4185	EMPLOY_EXP	5600206	Employee Expenses Mileage	595000	Maintenance of line transformers	1002	102841	Electric	Distribution Operations	0	0	0
4186	EMPLOY_EXP	5600206	Employee Expenses Mileage	595000	Maintenance of line transformers	1008	100847	Electric	Distribution Operations	0	0	0
4187	EMPLOY_EXP	5600206	Employee Expenses Mileage	596000	Maintenance of street lighting and signal systems	1008	100763	Electric	Distribution Operations	2	2	2
4188	EMPLOY_EXP	5600206	Employee Expenses Mileage	598000	Maintenance of miscellaneous distribution plant	1002	102841	Electric	Distribution Operations	0	0	0
4189	EMPLOY_EXP	5600206	Employee Expenses Mileage	598000	Maintenance of miscellaneous distribution plant	1003	102817	Electric	Distribution Operations	0	0	0
4190	EMPLOY_EXP	5600206	Employee Expenses Mileage	759000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
4191	EMPLOY_EXP	5600206	Employee Expenses Mileage	759000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
4192	EMPLOY_EXP	5600206	Employee Expenses Mileage	759000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
4193	EMPLOY_EXP	5600206	Employee Expenses Mileage	813000	Other gas supply expenses	1012	101956	Gas	HR and Employee Services	0	0	0
4194	EMPLOY_EXP	5600206	Employee Expenses Mileage	813000	Other gas supply expenses	1012	101958	Gas	HR and Employee Services	0	0	0
4195	EMPLOY_EXP	5600206	Employee Expenses Mileage	813000	Other gas supply expenses	1012	101959	Gas	HR and Employee Services	0	0	0
4196	EMPLOY_EXP	5600206	Employee Expenses Mileage	813000	Other gas supply expenses	1012	101963	Gas	HR and Employee Services	0	0	0
4197	EMPLOY_EXP	5600206	Employee Expenses Mileage	813000	Other gas supply expenses	1012	101967	Gas	HR and Employee Services	0	0	0
4198	EMPLOY_EXP	5600206	Employee Expenses Mileage	841000	Operation labor and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
4199	EMPLOY_EXP	5600206	Employee Expenses Mileage	841000	Operation labor and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
4200	EMPLOY_EXP	5600206	Employee Expenses Mileage	841000	Operation labor and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
4201	EMPLOY_EXP	5600206	Employee Expenses Mileage	841000	Operation labor and expenses	1009	101963	Gas	HR and Employee Services	0	0	0
4202	EMPLOY_EXP	5600206	Employee Expenses Mileage	841000	Operation labor and expenses	1009	101967	Gas	HR and Employee Services	0	0	0
4203	EMPLOY_EXP	5600206	Employee Expenses Mileage	841000	Operation labor and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
4204	EMPLOY_EXP	5600206	Employee Expenses Mileage	841000	Operation labor and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
4205	EMPLOY_EXP	5600206	Employee Expenses Mileage	841000	Operation labor and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
4206	EMPLOY_EXP	5600206	Employee Expenses Mileage	841000	Operation labor and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
4207	EMPLOY_EXP	5600206	Employee Expenses Mileage	841000	Operation labor and expenses	1012	101963	Gas	HR and Employee Services	0	0	0
4208	EMPLOY_EXP	5600206	Employee Expenses Mileage	841000	Operation labor and expenses	1012	101967	Gas	HR and Employee Services	0	0	0
4209	EMPLOY_EXP	5600206	Employee Expenses Mileage	841000	Operation labor and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
4210	EMPLOY_EXP	5600206	Employee Expenses Mileage	846200	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
4211	EMPLOY_EXP	5600206	Employee Expenses Mileage	846200	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
4212	EMPLOY_EXP	5600206	Employee Expenses Mileage	846200	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
4213	EMPLOY_EXP	5600206	Employee Expenses Mileage	846200	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
4214	EMPLOY_EXP	5600206	Employee Expenses Mileage	846200	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
4215	EMPLOY_EXP	5600206	Employee Expenses Mileage	846200	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
4216	EMPLOY_EXP	5600206	Employee Expenses Mileage	859000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
4217	EMPLOY_EXP	5600206	Employee Expenses Mileage	859000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
4218	EMPLOY_EXP	5600206	Employee Expenses Mileage	859000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
4219	EMPLOY_EXP	5600206	Employee Expenses Mileage	859000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
4220	EMPLOY_EXP	5600206	Employee Expenses Mileage	859000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
4221	EMPLOY_EXP	5600206	Employee Expenses Mileage	859000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
4222	EMPLOY_EXP	5600206	Employee Expenses Mileage	859000	Other expenses	1012	101963	Gas	HR and Employee Services	0	0	0
4223	EMPLOY_EXP	5600206	Employee Expenses Mileage	859000	Other expenses	1012	101967	Gas	HR and Employee Services	0	0	0
4224	EMPLOY_EXP	5600206	Employee Expenses Mileage	859000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
4225	EMPLOY_EXP	5600206	Employee Expenses Mileage	870000	Operation supervision and engineering	1009	100775	Gas	Distribution Operations	0	0	0
4226	EMPLOY_EXP	5600206	Employee Expenses Mileage	870000	Operation supervision and engineering	1009	100779	Gas	Distribution Operations	0	0	0
4227	EMPLOY_EXP	5600206	Employee Expenses Mileage	870000	Operation supervision and engineering	1009	102877	Gas	Distribution Operations	0	0	0
4228	EMPLOY_EXP	5600206	Employee Expenses Mileage	870000	Operation supervision and engineering	1010	100829	Gas	Distribution Operations	9	9	9
4229	EMPLOY_EXP	5600206	Employee Expenses Mileage	870000	Operation supervision and engineering	1012	100793	Gas	Distribution Operations	1	1	1
4230	EMPLOY_EXP	5600206	Employee Expenses Mileage	870000	Operation supervision and engineering	1012	100799	Gas	Distribution Operations	0	0	0

4231	EMPLOY_EXP	5600206	Employee Expenses Mileage	870000	Operation supervision and engineering	1012	100831	Gas	Distribution Operations	0	0	0
4232	EMPLOY_EXP	5600206	Employee Expenses Mileage	870000	Operation supervision and engineering	1012	100833	Gas	Distribution Operations	2	2	2
4233	EMPLOY_EXP	5600206	Employee Expenses Mileage	870000	Operation supervision and engineering	1012	101120	Gas	Distribution Operations	0	0	0
4234	EMPLOY_EXP	5600206	Employee Expenses Mileage	870000	Operation supervision and engineering	1012	101134	Gas	Distribution Operations	0	0	0
4235	EMPLOY_EXP	5600206	Employee Expenses Mileage	870000	Operation supervision and engineering	1012	101135	Gas	Distribution Operations	1	1	1
4236	EMPLOY_EXP	5600206	Employee Expenses Mileage	874000	Mains and services expenses	1012	100525	Gas	Energy Supply	1	1	1
4237	EMPLOY_EXP	5600206	Employee Expenses Mileage	878000	Meter and house regulator expenses	1012	100862	Gas	Distribution Operations	0	0	0
4238	EMPLOY_EXP	5600206	Employee Expenses Mileage	878000	Meter and house regulator expenses	1012	101133	Gas	Distribution Operations	1	1	1
4239	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1009	100779	Gas	Distribution Operations	0	0	0
4240	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1009	100847	Gas	Distribution Operations	1	1	1
4241	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
4242	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
4243	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
4244	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
4245	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
4246	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
4247	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1010	100829	Gas	Distribution Operations	1	1	1
4248	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1010	101956	Gas	HR and Employee Services	0	0	0
4249	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1010	101958	Gas	HR and Employee Services	0	0	0
4250	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1010	101959	Gas	HR and Employee Services	0	0	0
4251	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1010	101963	Gas	HR and Employee Services	0	0	0
4252	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1010	101967	Gas	HR and Employee Services	0	0	0
4253	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1010	101968	Gas	HR and Employee Services	0	0	0
4254	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1011	101956	Gas	HR and Employee Services	0	0	0
4255	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1011	101958	Gas	HR and Employee Services	0	0	0
4256	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1011	101959	Gas	HR and Employee Services	0	0	0
4257	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1011	101963	Gas	HR and Employee Services	0	0	0
4258	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1011	101967	Gas	HR and Employee Services	0	0	0
4259	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1011	101968	Gas	HR and Employee Services	0	0	0
4260	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1012	100768	Gas	Distribution Operations	0	0	0
4261	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1012	100831	Gas	Distribution Operations	0	0	0
4262	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1012	100833	Gas	Distribution Operations	0	0	0
4263	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1012	100862	Gas	Distribution Operations	0	0	0
4264	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1012	101350	Gas	HR and Employee Services	4	4	4
4265	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
4266	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
4267	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
4268	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1012	101963	Gas	HR and Employee Services	0	0	0
4269	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1012	101967	Gas	HR and Employee Services	0	0	0
4270	EMPLOY_EXP	5600206	Employee Expenses Mileage	880000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
4271	EMPLOY_EXP	5600206	Employee Expenses Mileage	887000	Maintenance of mains	1009	100847	Gas	Distribution Operations	4	4	4
4272	EMPLOY_EXP	5600206	Employee Expenses Mileage	892000	Maintenance of services	1012	100768	Gas	Distribution Operations	0	0	0
4273	EMPLOY_EXP	5600206	Employee Expenses Mileage	893000	Maintenance of meters and house regulators	1012	100862	Gas	Distribution Operations	0	0	0
4274	EMPLOY_EXP	5600206	Employee Expenses Mileage	901000	Supervision	1016	101920	Electric	Customer and Innovation	0	0	0
4275	EMPLOY_EXP	5600206	Employee Expenses Mileage	901000	Supervision	1016	101920	Gas	Customer and Innovation	0	0	0
4276	EMPLOY_EXP	5600206	Employee Expenses Mileage	902000	Meter reading expenses	1004	301579	Electric	Customer and Innovation	11	11	11
4277	EMPLOY_EXP	5600206	Employee Expenses Mileage	902000	Meter reading expenses	1013	101566	Electric	Customer and Innovation	35	35	35
4278	EMPLOY_EXP	5600206	Employee Expenses Mileage	902000	Meter reading expenses	1013	101566	Gas	Customer and Innovation	9	9	9
4279	EMPLOY_EXP	5600206	Employee Expenses Mileage	902000	Meter reading expenses	1013	101567	Electric	Customer and Innovation	18	18	18
4280	EMPLOY_EXP	5600206	Employee Expenses Mileage	902000	Meter reading expenses	1013	101567	Gas	Customer and Innovation	4	4	4
4281	EMPLOY_EXP	5600206	Employee Expenses Mileage	902000	Meter reading expenses	1016	101942	Electric	Customer and Innovation	0	0	0
4282	EMPLOY_EXP	5600206	Employee Expenses Mileage	902000	Meter reading expenses	1016	101942	Gas	Customer and Innovation	0	0	0
4283	EMPLOY_EXP	5600206	Employee Expenses Mileage	902000	Meter reading expenses	1016	102011	Electric	Customer and Innovation	1	1	1
4284	EMPLOY_EXP	5600206	Employee Expenses Mileage	902000	Meter reading expenses	1016	102011	Gas	Customer and Innovation	0	0	0
4285	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	101548	Electric	Customer and Innovation	93	66	38
4286	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	101548	Gas	Customer and Innovation	24	17	10
4287	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	101919	Electric	Customer and Innovation	0	0	0
4288	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	101919	Gas	Customer and Innovation	0	0	0

4289	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	101921	Electric	Customer and Innovation	0	0	0
4290	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	101921	Gas	Customer and Innovation	0	0	0
4291	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	101922	Electric	Customer and Innovation	0	0	0
4292	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	101922	Gas	Customer and Innovation	0	0	0
4293	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	101923	Electric	Customer and Innovation	1	1	1
4294	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	101923	Gas	Customer and Innovation	0	0	0
4295	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	101924	Electric	Customer and Innovation	0	0	0
4296	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	101924	Gas	Customer and Innovation	0	0	0
4297	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	101926	Electric	Customer and Innovation	0	0	0
4298	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	101926	Gas	Customer and Innovation	0	0	0
4299	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	101927	Electric	Customer and Innovation	5	5	5
4300	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	101927	Gas	Customer and Innovation	1	1	1
4301	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	101930	Electric	Customer and Innovation	0	0	0
4302	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	101930	Gas	Customer and Innovation	0	0	0
4303	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	101934	Electric	Customer and Innovation	0	0	0
4304	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	101934	Gas	Customer and Innovation	0	0	0
4305	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	101937	Electric	Customer and Innovation	0	0	0
4306	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	101937	Gas	Customer and Innovation	0	0	0
4307	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	101939	Electric	Customer and Innovation	0	0	0
4308	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	101939	Gas	Customer and Innovation	0	0	0
4309	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	101940	Electric	Customer and Innovation	1	1	1
4310	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	101940	Gas	Customer and Innovation	0	0	0
4311	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	101945	Electric	Customer and Innovation	0	0	0
4312	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	101945	Gas	Customer and Innovation	0	0	0
4313	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	101948	Electric	Customer and Innovation	0	0	0
4314	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	101948	Gas	Customer and Innovation	0	0	0
4315	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	102064	Electric	Customer and Innovation	0	0	0
4316	EMPLOY_EXP	5600206	Employee Expenses Mileage	903000	Customer records and collection expenses	1016	102064	Gas	Customer and Innovation	0	0	0
4317	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1002	101956	Electric	HR and Employee Services	0	0	0
4318	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1002	101958	Electric	HR and Employee Services	0	0	0
4319	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1002	101963	Electric	HR and Employee Services	0	0	0
4320	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1003	101956	Electric	HR and Employee Services	0	0	0
4321	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1003	101958	Electric	HR and Employee Services	0	0	0
4322	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1003	101963	Electric	HR and Employee Services	0	0	0
4323	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1004	101956	Electric	HR and Employee Services	0	0	0
4324	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1004	101958	Electric	HR and Employee Services	0	0	0
4325	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1004	101959	Electric	HR and Employee Services	0	0	0
4326	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1004	101963	Electric	HR and Employee Services	0	0	0
4327	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1004	101967	Electric	HR and Employee Services	0	0	0
4328	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1004	101968	Electric	HR and Employee Services	0	0	0
4329	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1009	101958	Gas	HR and Employee Services	0	0	0
4330	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1013	101956	Electric	HR and Employee Services	0	0	0
4331	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1013	101956	Gas	HR and Employee Services	0	0	0
4332	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1013	101958	Electric	HR and Employee Services	0	0	0
4333	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1013	101958	Gas	HR and Employee Services	0	0	0
4334	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1013	101959	Electric	HR and Employee Services	0	0	0
4335	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1013	101959	Gas	HR and Employee Services	0	0	0
4336	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1013	101963	Electric	HR and Employee Services	0	0	0
4337	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1013	101963	Gas	HR and Employee Services	0	0	0
4338	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1013	101967	Electric	HR and Employee Services	0	0	0
4339	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1013	101967	Gas	HR and Employee Services	0	0	0
4340	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1013	101968	Electric	HR and Employee Services	0	0	0
4341	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1013	101968	Gas	HR and Employee Services	-	-	-
4342	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1014	101956	Electric	HR and Employee Services	0	0	0
4343	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1014	101956	Gas	HR and Employee Services	0	0	0
4344	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1014	101958	Electric	HR and Employee Services	0	0	0
4345	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1014	101958	Gas	HR and Employee Services	0	0	0
4346	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1014	101959	Electric	HR and Employee Services	0	0	0

4347	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1014	101959	Gas	HR and Employee Services	-	-	-
4348	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1014	101963	Electric	HR and Employee Services	0	0	0
4349	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1014	101963	Gas	HR and Employee Services	0	0	0
4350	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1014	101967	Electric	HR and Employee Services	0	0	0
4351	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1014	101967	Gas	HR and Employee Services	-	-	-
4352	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1016	101956	Electric	HR and Employee Services	0	0	0
4353	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1016	101956	Gas	HR and Employee Services	0	0	0
4354	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1016	101958	Electric	HR and Employee Services	0	0	0
4355	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1016	101958	Gas	HR and Employee Services	0	0	0
4356	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1016	101959	Electric	HR and Employee Services	0	0	0
4357	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1016	101959	Gas	HR and Employee Services	0	0	0
4358	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1016	101963	Electric	HR and Employee Services	0	0	0
4359	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1016	101963	Gas	HR and Employee Services	0	0	0
4360	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1016	101967	Electric	HR and Employee Services	0	0	0
4361	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1016	101967	Gas	HR and Employee Services	0	0	0
4362	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1016	101968	Electric	HR and Employee Services	0	0	0
4363	EMPLOY_EXP	5600206	Employee Expenses Mileage	905000	Miscellaneous customer accounts expenses	1016	101968	Gas	HR and Employee Services	0	0	0
4364	EMPLOY_EXP	5600206	Employee Expenses Mileage	908000	Customer assistance expenses	1002	103098	Electric	Customer and Innovation	8	8	8
4365	EMPLOY_EXP	5600206	Employee Expenses Mileage	908000	Customer assistance expenses	1004	101902	Electric	Customer and Innovation	0	0	0
4366	EMPLOY_EXP	5600206	Employee Expenses Mileage	908000	Customer assistance expenses	1008	101909	Electric	Customer and Innovation	0	0	0
4367	EMPLOY_EXP	5600206	Employee Expenses Mileage	908000	Customer assistance expenses	1008	101915	Electric	Customer and Innovation	0	0	0
4368	EMPLOY_EXP	5600206	Employee Expenses Mileage	908000	Customer assistance expenses	1009	102349	Gas	Group President - Utility	40	40	40
4369	EMPLOY_EXP	5600206	Employee Expenses Mileage	908000	Customer assistance expenses	1012	103036	Gas	Customer and Innovation	1	1	1
4370	EMPLOY_EXP	5600206	Employee Expenses Mileage	908000	Customer assistance expenses	1016	101902	Electric	Customer and Innovation	0	0	0
4371	EMPLOY_EXP	5600206	Employee Expenses Mileage	908000	Customer assistance expenses	1016	101902	Gas	Customer and Innovation	0	0	0
4372	EMPLOY_EXP	5600206	Employee Expenses Mileage	908000	Customer assistance expenses	1016	101929	Electric	Customer and Innovation	0	0	0
4373	EMPLOY_EXP	5600206	Employee Expenses Mileage	908000	Customer assistance expenses	1016	101929	Gas	Customer and Innovation	0	0	0
4374	EMPLOY_EXP	5600206	Employee Expenses Mileage	910000	Miscell customer service and informational expense	1002	103036	Electric	Customer and Innovation	1	1	1
4375	EMPLOY_EXP	5600206	Employee Expenses Mileage	910000	Miscell customer service and informational expense	1004	101956	Electric	HR and Employee Services	0	0	0
4376	EMPLOY_EXP	5600206	Employee Expenses Mileage	910000	Miscell customer service and informational expense	1004	101958	Electric	HR and Employee Services	0	0	0
4377	EMPLOY_EXP	5600206	Employee Expenses Mileage	910000	Miscell customer service and informational expense	1004	101963	Electric	HR and Employee Services	0	0	0
4378	EMPLOY_EXP	5600206	Employee Expenses Mileage	910000	Miscell customer service and informational expense	1016	101956	Electric	HR and Employee Services	0	0	0
4379	EMPLOY_EXP	5600206	Employee Expenses Mileage	910000	Miscell customer service and informational expense	1016	101956	Gas	HR and Employee Services	0	0	0
4380	EMPLOY_EXP	5600206	Employee Expenses Mileage	910000	Miscell customer service and informational expense	1016	101958	Electric	HR and Employee Services	0	0	0
4381	EMPLOY_EXP	5600206	Employee Expenses Mileage	910000	Miscell customer service and informational expense	1016	101958	Gas	HR and Employee Services	0	0	0
4382	EMPLOY_EXP	5600206	Employee Expenses Mileage	910000	Miscell customer service and informational expense	1016	101959	Electric	HR and Employee Services	0	0	0
4383	EMPLOY_EXP	5600206	Employee Expenses Mileage	910000	Miscell customer service and informational expense	1016	101959	Gas	HR and Employee Services	0	0	0
4384	EMPLOY_EXP	5600206	Employee Expenses Mileage	910000	Miscell customer service and informational expense	1016	101963	Electric	HR and Employee Services	0	0	0
4385	EMPLOY_EXP	5600206	Employee Expenses Mileage	910000	Miscell customer service and informational expense	1016	101963	Gas	HR and Employee Services	0	0	0
4386	EMPLOY_EXP	5600206	Employee Expenses Mileage	910000	Miscell customer service and informational expense	1016	101967	Electric	HR and Employee Services	0	0	0
4387	EMPLOY_EXP	5600206	Employee Expenses Mileage	910000	Miscell customer service and informational expense	1016	101967	Gas	HR and Employee Services	0	0	0
4388	EMPLOY_EXP	5600206	Employee Expenses Mileage	910000	Miscell customer service and informational expense	1016	101968	Electric	HR and Employee Services	0	0	0
4389	EMPLOY_EXP	5600206	Employee Expenses Mileage	910000	Miscell customer service and informational expense	1016	101968	Gas	HR and Employee Services	0	0	0
4390	EMPLOY_EXP	5600206	Employee Expenses Mileage	916000	Miscellanous Sales Expense	1002	101956	Electric	HR and Employee Services	0	0	0
4391	EMPLOY_EXP	5600206	Employee Expenses Mileage	916000	Miscellanous Sales Expense	1002	101958	Electric	HR and Employee Services	0	0	0
4392	EMPLOY_EXP	5600206	Employee Expenses Mileage	916000	Miscellanous Sales Expense	1002	101959	Electric	HR and Employee Services	0	0	0
4393	EMPLOY_EXP	5600206	Employee Expenses Mileage	916000	Miscellanous Sales Expense	1002	101963	Electric	HR and Employee Services	0	0	0
4394	EMPLOY_EXP	5600206	Employee Expenses Mileage	916000	Miscellanous Sales Expense	1002	101967	Electric	HR and Employee Services	0	0	0
4395	EMPLOY_EXP	5600206	Employee Expenses Mileage	916000	Miscellanous Sales Expense	1002	101968	Electric	HR and Employee Services	0	0	0
4396	EMPLOY_EXP	5600206	Employee Expenses Mileage	916000	Miscellanous Sales Expense	1008	101958	Electric	HR and Employee Services	0	0	0
4397	EMPLOY_EXP	5600206	Employee Expenses Mileage	916000	Miscellanous Sales Expense	1016	101958	Electric	HR and Employee Services	0	0	0
4398	EMPLOY_EXP	5600206	Employee Expenses Mileage	916000	Miscellanous Sales Expense	1016	101958	Gas	HR and Employee Services	-	-	-
4399	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1002	100554	Electric	Energy Supply	1	1	1
4400	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1002	101956	Electric	HR and Employee Services	0	0	0
4401	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1002	101958	Electric	HR and Employee Services	0	0	0
4402	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1002	101959	Electric	HR and Employee Services	0	0	0
4403	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1002	101963	Electric	HR and Employee Services	0	0	0
4404	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1002	101967	Electric	HR and Employee Services	0	0	0

4405	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1002	101968	Electric	HR and Employee Services	0	0	0
4406	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1003	101956	Electric	HR and Employee Services	0	0	0
4407	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1003	101958	Electric	HR and Employee Services	0	0	0
4408	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1003	101959	Electric	HR and Employee Services	0	0	0
4409	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1003	101963	Electric	HR and Employee Services	0	0	0
4410	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1003	101967	Electric	HR and Employee Services	0	0	0
4411	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1003	101968	Electric	HR and Employee Services	0	0	0
4412	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1004	101956	Electric	HR and Employee Services	0	0	0
4413	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1004	101958	Electric	HR and Employee Services	0	0	0
4414	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1004	101959	Electric	HR and Employee Services	0	0	0
4415	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1004	101963	Electric	HR and Employee Services	0	0	0
4416	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1004	101967	Electric	HR and Employee Services	0	0	0
4417	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1004	101968	Electric	HR and Employee Services	0	0	0
4418	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1004	102343	Electric	Group President - Utility	9	9	9
4419	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1008	100516	Electric	Energy Supply	2	-	-
4420	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1008	100522	Electric	Energy Supply	1	1	1
4421	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1008	100523	Electric	Energy Supply	1	1	1
4422	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1008	101502	Electric	Operations Services	0	0	0
4423	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1008	101505	Electric	Operations Services	0	0	0
4424	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1008	101956	Electric	HR and Employee Services	0	0	0
4425	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1008	101958	Electric	HR and Employee Services	0	0	0
4426	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1008	101959	Electric	HR and Employee Services	0	0	0
4427	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1008	101963	Electric	HR and Employee Services	0	0	0
4428	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1008	101967	Electric	HR and Employee Services	0	0	0
4429	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1008	101968	Electric	HR and Employee Services	0	0	0
4430	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1008	102062	Electric	HR and Employee Services	5	5	5
4431	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1008	102319	Electric	Financial Operations	1	1	1
4432	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1008	102453	Electric	Strategy Plng and Ext Affairs	0	0	0
4433	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
4434	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
4435	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
4436	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1009	101963	Gas	HR and Employee Services	0	0	0
4437	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1009	101967	Gas	HR and Employee Services	0	0	0
4438	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
4439	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1010	101956	Gas	HR and Employee Services	0	0	0
4440	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1010	101958	Gas	HR and Employee Services	0	0	0
4441	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1010	101963	Gas	HR and Employee Services	0	0	0
4442	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
4443	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
4444	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
4445	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1012	101963	Gas	HR and Employee Services	0	0	0
4446	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1012	101967	Gas	HR and Employee Services	0	0	0
4447	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
4448	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1012	102298	Gas	Financial Operations	2	2	2
4449	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1013	101956	Electric	HR and Employee Services	0	0	0
4450	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1013	101956	Gas	HR and Employee Services	0	0	0
4451	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1013	101958	Electric	HR and Employee Services	0	0	0
4452	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1013	101958	Gas	HR and Employee Services	0	0	0
4453	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1013	101959	Electric	HR and Employee Services	0	0	0
4454	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1013	101959	Gas	HR and Employee Services	-	-	-
4455	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1013	101963	Electric	HR and Employee Services	0	0	0
4456	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1013	101963	Gas	HR and Employee Services	0	0	0
4457	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1013	101967	Electric	HR and Employee Services	0	0	0
4458	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1013	101967	Gas	HR and Employee Services	-	-	-
4459	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1013	101968	Electric	HR and Employee Services	0	0	0
4460	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1013	101968	Gas	HR and Employee Services	-	-	-
4461	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1013	102333	Electric	Group President - Utility	5	5	5
4462	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1013	102333	Gas	Group President - Utility	0	0	0

4463	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1013	102346	Electric	Group President - Utility	32	32	32
4464	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1013	102346	Gas	Group President - Utility	2	2	2
4465	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1014	101956	Electric	HR and Employee Services	0	0	0
4466	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1014	101956	Gas	HR and Employee Services	0	0	0
4467	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1014	101958	Electric	HR and Employee Services	0	0	0
4468	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1014	101958	Gas	HR and Employee Services	0	0	0
4469	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1014	101959	Electric	HR and Employee Services	0	0	0
4470	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1014	101959	Gas	HR and Employee Services	-	-	-
4471	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1014	101963	Electric	HR and Employee Services	0	0	0
4472	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1014	101963	Gas	HR and Employee Services	0	0	0
4473	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1014	101967	Electric	HR and Employee Services	0	0	0
4474	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1014	101967	Gas	HR and Employee Services	-	-	-
4475	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1014	101968	Electric	HR and Employee Services	0	0	0
4476	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1014	101968	Gas	HR and Employee Services	-	-	-
4477	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1014	102340	Electric	Group President - Utility	17	17	17
4478	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1014	102340	Gas	Group President - Utility	1	1	1
4479	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	100517	Electric	Energy Supply	1	1	1
4480	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	100517	Gas	Energy Supply	0	0	0
4481	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101121	Electric	Distribution Operations	2	2	2
4482	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101121	Gas	Distribution Operations	0	0	0
4483	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101123	Electric	Distribution Operations	0	0	0
4484	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101123	Gas	Distribution Operations	0	0	0
4485	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101134	Electric	Distribution Operations	0	0	0
4486	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101134	Gas	Distribution Operations	0	0	0
4487	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101136	Electric	Distribution Operations	1	1	1
4488	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101136	Gas	Distribution Operations	0	0	0
4489	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101501	Electric	Operations Services	2	2	2
4490	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101501	Gas	Operations Services	0	0	0
4491	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101503	Electric	Operations Services	0	0	0
4492	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101503	Gas	Operations Services	0	0	0
4493	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101510	Electric	Operations Services	0	0	0
4494	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101510	Gas	Operations Services	0	0	0
4495	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101523	Electric	Financial Operations	0	0	0
4496	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101523	Gas	Financial Operations	0	0	0
4497	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101524	Electric	Financial Operations	0	0	0
4498	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101524	Gas	Financial Operations	0	0	0
4499	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101896	Electric	Strategy Plng and Ext Affairs	1	1	1
4500	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101896	Gas	Strategy Plng and Ext Affairs	0	0	0
4501	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101900	Electric	Customer and Innovation	0	0	0
4502	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101900	Gas	Customer and Innovation	0	0	0
4503	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101901	Electric	Customer and Innovation	0	0	0
4504	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101901	Gas	Customer and Innovation	0	0	0
4505	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101909	Electric	Customer and Innovation	0	0	0
4506	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101909	Gas	Customer and Innovation	0	0	0
4507	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101913	Electric	Customer and Innovation	1	1	1
4508	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101913	Gas	Customer and Innovation	0	0	0
4509	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101914	Electric	Customer and Innovation	1	1	1
4510	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101914	Gas	Customer and Innovation	0	0	0
4511	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101953	Electric	HR and Employee Services	0	0	0
4512	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101953	Gas	HR and Employee Services	0	0	0
4513	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101956	Electric	HR and Employee Services	0	0	0
4514	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101956	Gas	HR and Employee Services	0	0	0
4515	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101958	Electric	HR and Employee Services	0	0	0
4516	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101958	Gas	HR and Employee Services	0	0	0
4517	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101959	Electric	HR and Employee Services	0	0	0
4518	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101959	Gas	HR and Employee Services	0	0	0
4519	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101961	Electric	Customer and Innovation	3	3	3
4520	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101961	Gas	Customer and Innovation	0	0	0

4521	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101963	Electric	HR and Employee Services	0	0	0
4522	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101963	Gas	HR and Employee Services	0	0	0
4523	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101967	Electric	HR and Employee Services	0	0	0
4524	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101967	Gas	HR and Employee Services	0	0	0
4525	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101968	Electric	HR and Employee Services	0	0	0
4526	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101968	Gas	HR and Employee Services	0	0	0
4527	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101989	Electric	Customer and Innovation	2	2	2
4528	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101989	Gas	Customer and Innovation	0	0	0
4529	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101996	Electric	HR and Employee Services	0	0	0
4530	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101996	Gas	HR and Employee Services	0	0	0
4531	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101999	Electric	Customer and Innovation	0	1	0
4532	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	101999	Gas	Customer and Innovation	0	0	0
4533	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102007	Electric	Customer and Innovation	0	0	0
4534	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102007	Gas	Customer and Innovation	0	0	0
4535	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102008	Electric	Customer and Innovation	0	0	1
4536	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102008	Gas	Customer and Innovation	0	0	0
4537	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102009	Electric	Customer and Innovation	0	0	0
4538	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102009	Gas	Customer and Innovation	0	0	0
4539	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102015	Electric	Customer and Innovation	15	16	16
4540	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102015	Gas	Customer and Innovation	1	1	1
4541	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102026	Electric	Customer and Innovation	0	0	0
4542	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102026	Gas	Customer and Innovation	0	0	0
4543	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102029	Electric	Customer and Innovation	0	0	0
4544	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102029	Gas	Customer and Innovation	0	0	0
4545	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102031	Electric	Customer and Innovation	2	2	2
4546	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102031	Gas	Customer and Innovation	0	0	0
4547	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102040	Electric	HR and Employee Services	0	0	0
4548	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102040	Gas	HR and Employee Services	0	0	0
4549	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102041	Electric	HR and Employee Services	0	0	0
4550	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102041	Gas	HR and Employee Services	0	0	0
4551	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102042	Electric	HR and Employee Services	0	0	0
4552	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102042	Gas	HR and Employee Services	0	0	0
4553	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102047	Electric	HR and Employee Services	1	1	1
4554	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102047	Gas	HR and Employee Services	0	0	0
4555	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102048	Electric	HR and Employee Services	0	0	0
4556	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102048	Gas	HR and Employee Services	0	0	0
4557	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102050	Electric	HR and Employee Services	0	0	0
4558	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102050	Gas	HR and Employee Services	0	0	0
4559	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102051	Electric	HR and Employee Services	0	0	0
4560	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102051	Gas	HR and Employee Services	0	0	0
4561	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102052	Electric	HR and Employee Services	3	3	3
4562	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102052	Gas	HR and Employee Services	0	0	0
4563	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102053	Electric	HR and Employee Services	0	0	0
4564	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102053	Gas	HR and Employee Services	0	0	0
4565	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102056	Electric	HR and Employee Services	0	0	0
4566	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102056	Gas	HR and Employee Services	0	0	0
4567	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102058	Electric	HR and Employee Services	0	0	0
4568	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102058	Gas	HR and Employee Services	0	0	0
4569	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102060	Electric	HR and Employee Services	1	1	1
4570	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102060	Gas	HR and Employee Services	0	0	0
4571	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102061	Electric	HR and Employee Services	1	1	1
4572	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102061	Gas	HR and Employee Services	0	0	0
4573	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102062	Electric	HR and Employee Services	2	2	2
4574	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102062	Gas	HR and Employee Services	0	0	0
4575	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102063	Electric	HR and Employee Services	0	0	0
4576	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102063	Gas	HR and Employee Services	0	0	0
4577	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102065	Electric	HR and Employee Services	1	1	1
4578	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102065	Gas	HR and Employee Services	0	0	0

4579	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102068	Electric	HR and Employee Services	1	1	1
4580	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102068	Gas	HR and Employee Services	0	0	0
4581	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102072	Electric	HR and Employee Services	0	0	0
4582	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102072	Gas	HR and Employee Services	0	0	0
4583	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102076	Electric	General Counsel	0	0	0
4584	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102076	Gas	General Counsel	0	0	0
4585	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102080	Electric	Strategy Plng and Ext Affairs	0	0	0
4586	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102080	Gas	Strategy Plng and Ext Affairs	0	0	0
4587	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102083	Electric	Customer and Innovation	4	4	4
4588	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102083	Gas	Customer and Innovation	0	0	0
4589	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102085	Electric	HR and Employee Services	1	1	1
4590	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102085	Gas	HR and Employee Services	0	0	0
4591	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102281	Electric	Risk Management	0	0	0
4592	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102281	Gas	Risk Management	0	0	0
4593	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102283	Electric	Financial Operations	0	0	0
4594	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102283	Gas	Financial Operations	0	0	0
4595	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102284	Electric	Financial Operations	0	0	0
4596	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102284	Gas	Financial Operations	0	0	0
4597	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102289	Electric	Financial Operations	0	0	0
4598	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102289	Gas	Financial Operations	0	0	0
4599	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102290	Electric	Financial Operations	4	4	4
4600	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102290	Gas	Financial Operations	0	0	0
4601	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102292	Electric	Financial Operations	0	0	0
4602	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102292	Gas	Financial Operations	0	0	0
4603	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102297	Electric	Financial Operations	0	0	0
4604	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102297	Gas	Financial Operations	0	0	0
4605	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102299	Electric	Financial Operations	0	0	0
4606	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102299	Gas	Financial Operations	0	0	0
4607	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102305	Electric	Financial Operations	0	0	0
4608	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102305	Gas	Financial Operations	0	0	0
4609	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102306	Electric	Financial Operations	0	0	0
4610	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102306	Gas	Financial Operations	0	0	0
4611	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102309	Electric	Financial Operations	0	0	0
4612	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102309	Gas	Financial Operations	0	0	0
4613	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102310	Electric	Financial Operations	0	0	0
4614	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102310	Gas	Financial Operations	0	0	0
4615	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102311	Electric	Financial Operations	4	4	5
4616	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102311	Gas	Financial Operations	0	0	0
4617	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102321	Electric	Financial Operations	0	0	0
4618	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102321	Gas	Financial Operations	0	0	0
4619	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102322	Electric	Financial Operations	0	0	0
4620	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102322	Gas	Financial Operations	0	0	0
4621	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102329	Electric	Group President - Utility	3	3	3
4622	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102329	Gas	Group President - Utility	0	0	0
4623	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102338	Electric	Group President - Utility	22	22	22
4624	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102338	Gas	Group President - Utility	1	1	1
4625	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102339	Electric	Group President - Utility	6	6	6
4626	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102339	Gas	Group President - Utility	0	0	0
4627	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102344	Electric	Group President - Utility	1	1	1
4628	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102344	Gas	Group President - Utility	0	0	0
4629	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102351	Electric	Group President - Utility	0	0	0
4630	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102351	Gas	Group President - Utility	0	0	0
4631	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102450	Electric	General Counsel	3	3	3
4632	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102450	Gas	General Counsel	0	0	0
4633	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102451	Electric	General Counsel	9	9	9
4634	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102451	Gas	General Counsel	1	1	1
4635	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102455	Electric	Strategy Plng and Ext Affairs	0	0	0
4636	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102455	Gas	Strategy Plng and Ext Affairs	0	0	0

4637	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102456	Electric	Strategy Plng and Ext Affairs	0	0	0
4638	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102456	Gas	Strategy Plng and Ext Affairs	0	0	0
4639	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102628	Electric	HR and Employee Services	0	0	0
4640	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102628	Gas	HR and Employee Services	0	0	0
4641	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102629	Electric	Strategy Plng and Ext Affairs	0	0	0
4642	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102629	Gas	Strategy Plng and Ext Affairs	0	0	0
4643	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102641	Electric	Chairman and CEO	0	0	0
4644	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102641	Gas	Chairman and CEO	0	0	0
4645	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102719	Electric	HR and Employee Services	0	0	0
4646	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102719	Gas	HR and Employee Services	0	0	0
4647	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102741	Electric	HR and Employee Services	0	0	0
4648	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102741	Gas	HR and Employee Services	0	0	0
4649	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102887	Electric	Operations Services	0	0	0
4650	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	102887	Gas	Operations Services	0	0	0
4651	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	103008	Electric	Financial Operations	-	0	0
4652	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	103008	Gas	Financial Operations	-	0	0
4653	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	103031	Electric	Customer and Innovation	1	1	1
4654	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	103031	Gas	Customer and Innovation	0	0	0
4655	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	103033	Electric	Customer and Innovation	3	3	3
4656	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	103033	Gas	Customer and Innovation	0	0	0
4657	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	103034	Electric	HR and Employee Services	0	0	0
4658	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	103034	Gas	HR and Employee Services	0	0	0
4659	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	103099	Electric	Customer and Innovation	0	0	0
4660	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	103099	Gas	Customer and Innovation	0	0	0
4661	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	103102	Electric	HR and Employee Services	3	3	3
4662	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	103102	Gas	HR and Employee Services	0	0	0
4663	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	103105	Electric	Customer and Innovation	0	0	0
4664	EMPLOY_EXP	5600206	Employee Expenses Mileage	921000	Office supplies and expenses	1016	103105	Gas	Customer and Innovation	0	0	0
4665	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	417100	Expenses of nonutility operations	1000	101967	Non-Utility	HR and Employee Services	0	0	0
4666	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Customer and Innovation	3	3	3
4667	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	426400	Expendit for cert civic, politic and related activ	1000	102629	Non-Utility	Strategy Plng and Ext Affairs	2	2	2
4668	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	500000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	0	0	0
4669	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	500000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	2	2	2
4670	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	500000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	2	2	2
4671	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
4672	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
4673	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
4674	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
4675	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	502000	Steam expenses	1008	301256	Electric	Energy Supply	5	5	5
4676	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	502000	Steam expenses	1008	301284	Electric	Energy Supply	9	9	9
4677	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	506000	Miscellaneous steam power expenses	1008	100082	Electric	Energy Supply	3	3	3
4678	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	506000	Miscellaneous steam power expenses	1008	100521	Electric	Energy Supply	3	3	3
4679	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	506000	Miscellaneous steam power expenses	1008	100525	Electric	Energy Supply	2	2	2
4680	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	506000	Miscellaneous steam power expenses	1008	100527	Electric	Energy Supply	8	3	3
4681	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	506000	Miscellaneous steam power expenses	1008	100551	Electric	HR and Employee Services	1	1	1
4682	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	506000	Miscellaneous steam power expenses	1008	100562	Electric	Energy Supply	1	1	1
4683	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	506000	Miscellaneous steam power expenses	1008	101967	Electric	HR and Employee Services	0	0	0
4684	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	506000	Miscellaneous steam power expenses	1008	102784	Electric	Energy Supply	31	32	33
4685	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	506000	Miscellaneous steam power expenses	1008	102881	Electric	Energy Supply	1	1	1
4686	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	506000	Miscellaneous steam power expenses	1008	301276	Electric	Energy Supply	62	62	62
4687	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	510000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	1	1	1
4688	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	510000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	2	2	2
4689	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	510000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	1	1	1
4690	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	510000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	6	4	4
4691	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	510000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	1	1	1
4692	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	510000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	1	1	1
4693	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	510000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	0	0	0
4694	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	1	1	1

4695	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	514000	Maintenance of miscellaneous steam plant	1008	301093	Electric	Energy Supply	6	6	6
4696	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	514000	Maintenance of miscellaneous steam plant	1008	301276	Electric	Energy Supply	60	60	60
4697	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	517000	Operation supervision and engineering	1008	100584	Electric	Nuclear Generation	2	2	2
4698	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	517000	Operation supervision and engineering	1008	100590	Electric	Nuclear Generation	3	3	3
4699	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	517000	Operation supervision and engineering	1008	100602	Electric	Nuclear Generation	8	8	8
4700	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	517000	Operation supervision and engineering	1008	100604	Electric	Nuclear Generation	5	5	5
4701	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	517000	Operation supervision and engineering	1008	100607	Electric	Nuclear Generation	1	1	1
4702	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	517000	Operation supervision and engineering	1008	100610	Electric	Nuclear Generation	3	4	4
4703	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	517000	Operation supervision and engineering	1008	100612	Electric	Nuclear Generation	1	1	1
4704	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	517000	Operation supervision and engineering	1008	100626	Electric	Nuclear Generation	3	3	3
4705	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	517000	Operation supervision and engineering	1008	100633	Electric	Nuclear Generation	1	1	1
4706	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	517000	Operation supervision and engineering	1008	100639	Electric	Nuclear Generation	3	3	3
4707	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	517000	Operation supervision and engineering	1008	100653	Electric	Nuclear Generation	3	3	3
4708	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	517000	Operation supervision and engineering	1008	100656	Electric	Nuclear Generation	0	-	0
4709	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	517000	Operation supervision and engineering	1008	100658	Electric	Nuclear Generation	1	1	1
4710	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	517000	Operation supervision and engineering	1008	100681	Electric	Nuclear Generation	2	2	2
4711	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	517000	Operation supervision and engineering	1008	100695	Electric	Nuclear Generation	4	4	4
4712	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	517000	Operation supervision and engineering	1008	100705	Electric	Nuclear Generation	3	3	3
4713	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	519000	Coolants and water	1008	100659	Electric	Nuclear Generation	3	3	3
4714	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	520000	Steam expenses	1008	100620	Electric	Nuclear Generation	3	3	3
4715	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	520000	Steam expenses	1008	100670	Electric	Nuclear Generation	2	2	2
4716	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	520000	Steam expenses	1008	100671	Electric	Nuclear Generation	2	2	2
4717	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	520000	Steam expenses	1008	100672	Electric	Nuclear Generation	1	1	1
4718	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	524000	Miscellaneous nuclear power expenses	1008	100581	Electric	Nuclear Generation	4	-	-
4719	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	524000	Miscellaneous nuclear power expenses	1008	100586	Electric	Nuclear Generation	3	3	3
4720	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	524000	Miscellaneous nuclear power expenses	1008	100591	Electric	Nuclear Generation	2	2	2
4721	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	524000	Miscellaneous nuclear power expenses	1008	100592	Electric	Nuclear Generation	2	2	2
4722	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	524000	Miscellaneous nuclear power expenses	1008	100593	Electric	Nuclear Generation	3	3	3
4723	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	524000	Miscellaneous nuclear power expenses	1008	100595	Electric	Nuclear Generation	2	2	2
4724	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	524000	Miscellaneous nuclear power expenses	1008	100596	Electric	Nuclear Generation	30	30	30
4725	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	524000	Miscellaneous nuclear power expenses	1008	100600	Electric	Nuclear Generation	4	4	4
4726	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	524000	Miscellaneous nuclear power expenses	1008	100645	Electric	Nuclear Generation	1	1	1
4727	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	524000	Miscellaneous nuclear power expenses	1008	100669	Electric	Nuclear Generation	6	6	6
4728	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	524000	Miscellaneous nuclear power expenses	1008	100678	Electric	Nuclear Generation	3	3	3
4729	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	524000	Miscellaneous nuclear power expenses	1008	100688	Electric	HR and Employee Services	2	2	2
4730	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	524000	Miscellaneous nuclear power expenses	1008	100715	Electric	Nuclear Generation	1	1	1
4731	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	524000	Miscellaneous nuclear power expenses	1008	101967	Electric	HR and Employee Services	0	0	0
4732	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	524000	Miscellaneous nuclear power expenses	1008	103104	Electric	Nuclear Generation	18	18	18
4733	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	524000	Miscellaneous nuclear power expenses	1008	300914	Electric	Nuclear Generation	4	4	4
4734	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	530000	Maintenance of reactor plant equipment	1008	102921	Electric	Nuclear Generation	1	1	1
4735	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	530000	Maintenance of reactor plant equipment	1008	102926	Electric	Nuclear Generation	7	7	7
4736	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	535000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	0	0	0
4737	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	535000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	0	0	0
4738	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	535000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	0	0	0
4739	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
4740	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	535000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
4741	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
4742	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	535000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
4743	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	539000	Miscellaneous hydraulic power generation expenses	1008	101967	Electric	HR and Employee Services	0	0	0
4744	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	541000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	0	0	0
4745	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	541000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	0	0	0
4746	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	541000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	0	0	0
4747	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	541000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	0	0	0
4748	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	541000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	0	0	0
4749	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	541000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	0	0	0
4750	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	541000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	0	0	0
4751	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	546000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	0	0	0
4752	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	546000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	2	2	2

4753	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	546000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	2	2	2
4754	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
4755	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
4756	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
4757	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
4758	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	549000	Miscellaneous other power generation expenses	1008	100010	Electric	Energy Supply	10	10	10
4759	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	549000	Miscellaneous other power generation expenses	1008	100054	Electric	Energy Supply	2	2	2
4760	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	549000	Miscellaneous other power generation expenses	1008	100056	Electric	Energy Supply	1	1	1
4761	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	549000	Miscellaneous other power generation expenses	1008	100058	Electric	Energy Supply	8	8	8
4762	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	549000	Miscellaneous other power generation expenses	1008	100060	Electric	Energy Supply	6	6	6
4763	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	549000	Miscellaneous other power generation expenses	1008	100071	Electric	Energy Supply	9	9	9
4764	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	549000	Miscellaneous other power generation expenses	1008	101967	Electric	HR and Employee Services	0	0	0
4765	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	549000	Miscellaneous other power generation expenses	1008	102774	Electric	Energy Supply	30	30	30
4766	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	549000	Miscellaneous other power generation expenses	1008	103032	Electric	Energy Supply	14	14	14
4767	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	549000	Miscellaneous other power generation expenses	1008	103045	Electric	Energy Supply	6	7	7
4768	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	549000	Miscellaneous other power generation expenses	1008	103046	Electric	Energy Supply	7	7	7
4769	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	549000	Miscellaneous other power generation expenses	1008	103047	Electric	Energy Supply	7	7	7
4770	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	549000	Miscellaneous other power generation expenses	1008	103048	Electric	Energy Supply	8	8	8
4771	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	549000	Miscellaneous other power generation expenses	1008	103049	Electric	Energy Supply	4	4	4
4772	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	549000	Miscellaneous other power generation expenses	1008	103050	Electric	Energy Supply	2	2	2
4773	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	549000	Miscellaneous other power generation expenses	1008	103091	Electric	Energy Supply	7	7	7
4774	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	551000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	1	1	1
4775	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	551000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	2	2	2
4776	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	551000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	1	1	1
4777	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	551000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	6	4	4
4778	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	551000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	1	1	1
4779	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	551000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	1	1	1
4780	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	551000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	0	0	0
4781	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	1	1	1
4782	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	556000	System control and load dispatching	1008	102865	Electric	Operations Services	4	4	4
4783	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	557000	Other expenses	1008	102860	Electric	Financial Operations	3	3	3
4784	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	557000	Other expenses	1008	102862	Electric	Operations Services	13	13	13
4785	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101227	Electric	Transmission	1	1	1
4786	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101235	Electric	Transmission	6	6	6
4787	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101238	Electric	Transmission	2	2	2
4788	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101246	Electric	Transmission	0	0	0
4789	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101321	Electric	Transmission	1	1	1
4790	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101322	Electric	Transmission	0	0	0
4791	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101323	Electric	Transmission	2	2	2
4792	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101324	Electric	Transmission	2	2	2
4793	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101326	Electric	Transmission	3	3	3
4794	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101327	Electric	Transmission	0	0	0
4795	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101328	Electric	Transmission	1	1	1
4796	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101329	Electric	Transmission	11	11	11
4797	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101335	Electric	Transmission	2	2	2
4798	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101336	Electric	Transmission	1	1	1
4799	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101337	Electric	Transmission	3	3	3
4800	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101339	Electric	Transmission	0	0	0
4801	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101340	Electric	Transmission	0	0	0
4802	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101341	Electric	Transmission	1	1	1
4803	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101342	Electric	Transmission	0	0	0
4804	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101343	Electric	Transmission	6	6	6
4805	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101344	Electric	Transmission	0	0	0
4806	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101345	Electric	Transmission	1	1	1
4807	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101346	Electric	Transmission	0	0	0
4808	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101347	Electric	Transmission	0	0	0
4809	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101348	Electric	Transmission	0	0	0
4810	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101349	Electric	Transmission	1	1	1

2021-2023 Audit Trail Map
(In 000s $)

4811	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101352	Electric	Transmission	5	5	5
4812	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101353	Electric	Transmission	1	1	1
4813	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101355	Electric	Transmission	13	13	13
4814	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101356	Electric	Transmission	1	1	1
4815	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101357	Electric	Transmission	0	0	0
4816	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101358	Electric	Transmission	2	2	2
4817	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101359	Electric	Transmission	1	1	1
4818	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	101360	Electric	Transmission	0	0	0
4819	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	102728	Electric	Transmission	0	0	0
4820	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	102731	Electric	Transmission	6	6	6
4821	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	102748	Electric	Transmission	1	1	1
4822	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	560000	Operation supervision and engineering	1008	103022	Electric	Transmission	4	4	4
4823	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	561200	Load dispatch-Monitor and operate transmiss system	1008	101246	Electric	Transmission	3	3	3
4824	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	562000	Station expenses	1008	102748	Electric	Transmission	4	4	4
4825	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	563000	Overhead line expenses	1008	101238	Electric	Transmission	4	4	4
4826	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	566000	Miscellaneous transmission expenses	1002	101967	Electric	HR and Employee Services	0	0	0
4827	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	566000	Miscellaneous transmission expenses	1008	100551	Electric	HR and Employee Services	1	1	1
4828	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	566000	Miscellaneous transmission expenses	1008	101235	Electric	Transmission	10	10	10
4829	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	566000	Miscellaneous transmission expenses	1008	101238	Electric	Transmission	10	10	10
4830	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	566000	Miscellaneous transmission expenses	1008	101239	Electric	Transmission	53	53	53
4831	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	566000	Miscellaneous transmission expenses	1008	101240	Electric	Transmission	3	3	3
4832	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	566000	Miscellaneous transmission expenses	1008	101505	Electric	Operations Services	1	1	1
4833	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	566000	Miscellaneous transmission expenses	1008	101967	Electric	HR and Employee Services	0	0	0
4834	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	566000	Miscellaneous transmission expenses	1008	102748	Electric	Transmission	1	1	1
4835	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	566000	Miscellaneous transmission expenses	1008	102749	Electric	Transmission	7	7	7
4836	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	570000	Maintenance of station equipment	1008	101250	Electric	Transmission	0	0	0
4837	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	570000	Maintenance of station equipment	1008	102748	Electric	Transmission	3	3	3
4838	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	570000	Maintenance of station equipment	1008	102749	Electric	Transmission	7	7	7
4839	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	571000	Maintenance of overhead lines	1008	101235	Electric	Transmission	1	1	1
4840	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	575100	Operation Supervision	1008	101505	Electric	Operations Services	0	0	0
4841	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	575100	Operation Supervision	1008	101967	Electric	HR and Employee Services	0	0	0
4842	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1002	100779	Electric	Distribution Operations	0	0	0
4843	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1002	100797	Electric	Distribution Operations	0	0	0
4844	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1002	100807	Electric	Distribution Operations	0	0	0
4845	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1002	100808	Electric	Distribution Operations	0	0	0
4846	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1002	100813	Electric	Distribution Operations	0	0	0
4847	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1002	100824	Electric	Distribution Operations	0	0	0
4848	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1002	100827	Electric	Distribution Operations	0	0	0
4849	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1002	102826	Electric	Distribution Operations	0	0	0
4850	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1002	102841	Electric	Distribution Operations	0	0	0
4851	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1002	102877	Electric	Distribution Operations	0	0	0
4852	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1003	100829	Electric	Distribution Operations	0	0	0
4853	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1003	102817	Electric	Distribution Operations	0	0	0
4854	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1004	102833	Electric	Distribution Operations	0	0	0
4855	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1007	100835	Electric	Distribution Operations	0	0	0
4856	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1008	100786	Electric	Distribution Operations	0	0	0
4857	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1008	100799	Electric	Distribution Operations	0	0	0
4858	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1008	100831	Electric	Distribution Operations	0	0	0
4859	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1008	101124	Electric	Distribution Operations	1	1	1
4860	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1008	101125	Electric	Distribution Operations	3	3	3
4861	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1008	101126	Electric	Distribution Operations	1	1	1
4862	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1008	101127	Electric	Distribution Operations	2	2	2
4863	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1008	101130	Electric	Distribution Operations	4	4	4
4864	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1008	101131	Electric	Distribution Operations	0	0	0
4865	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1008	101135	Electric	Distribution Operations	0	0	0
4866	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1008	101227	Electric	Transmission	1	1	1
4867	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1008	101324	Electric	Transmission	1	1	1
4868	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1008	101326	Electric	Transmission	1	1	1

4869	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1008	101327	Electric	Transmission	0	0	0
4870	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1008	101335	Electric	Transmission	0	0	0
4871	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1008	101336	Electric	Transmission	0	0	0
4872	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1008	101337	Electric	Transmission	0	0	0
4873	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1008	101339	Electric	Transmission	0	0	0
4874	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1008	101347	Electric	Transmission	0	0	0
4875	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1008	102748	Electric	Transmission	0	0	0
4876	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	580000	Operation supervision and engineering	1008	102948	Electric	Distribution Operations	3	3	3
4877	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	582000	Station expenses	1008	102748	Electric	Transmission	2	2	2
4878	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	582000	Station expenses	1008	102749	Electric	Transmission	7	7	7
4879	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	583000	Overhead line expenses	1002	100807	Electric	Distribution Operations	0	0	0
4880	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	583000	Overhead line expenses	1002	102841	Electric	Distribution Operations	0	0	0
4881	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	583000	Overhead line expenses	1003	102817	Electric	Distribution Operations	0	0	0
4882	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	583000	Overhead line expenses	1007	100835	Electric	Distribution Operations	0	0	0
4883	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	584000	Underground line expenses	1002	100807	Electric	Distribution Operations	0	0	0
4884	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	584000	Underground line expenses	1002	100808	Electric	Distribution Operations	4	4	4
4885	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	586000	Meter expenses	1002	100827	Electric	Distribution Operations	0	0	0
4886	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	586000	Meter expenses	1004	102833	Electric	Distribution Operations	0	0	0
4887	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	586000	Meter expenses	1008	101133	Electric	Distribution Operations	3	3	3
4888	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	586000	Meter expenses	1008	102934	Electric	Distribution Operations	3	3	3
4889	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	588000	Miscellaneous distribution expenses	1002	100779	Electric	Distribution Operations	0	0	0
4890	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	588000	Miscellaneous distribution expenses	1002	100805	Electric	Distribution Operations	0	0	0
4891	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	588000	Miscellaneous distribution expenses	1002	100807	Electric	Distribution Operations	0	0	0
4892	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	588000	Miscellaneous distribution expenses	1002	100808	Electric	Distribution Operations	1	1	1
4893	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	588000	Miscellaneous distribution expenses	1002	100813	Electric	Distribution Operations	0	0	0
4894	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	588000	Miscellaneous distribution expenses	1002	100824	Electric	Distribution Operations	0	0	0
4895	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	588000	Miscellaneous distribution expenses	1002	100827	Electric	Distribution Operations	0	0	0
4896	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	588000	Miscellaneous distribution expenses	1002	101967	Electric	HR and Employee Services	0	0	0
4897	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	588000	Miscellaneous distribution expenses	1002	102826	Electric	Distribution Operations	1	1	1
4898	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	588000	Miscellaneous distribution expenses	1002	102841	Electric	Distribution Operations	0	0	0
4899	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	588000	Miscellaneous distribution expenses	1002	102877	Electric	Distribution Operations	0	0	0
4900	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	588000	Miscellaneous distribution expenses	1003	100829	Electric	Distribution Operations	0	0	0
4901	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	588000	Miscellaneous distribution expenses	1003	101967	Electric	HR and Employee Services	0	0	0
4902	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	588000	Miscellaneous distribution expenses	1003	102817	Electric	Distribution Operations	0	0	0
4903	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	588000	Miscellaneous distribution expenses	1004	101967	Electric	HR and Employee Services	0	0	0
4904	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	588000	Miscellaneous distribution expenses	1004	102833	Electric	Distribution Operations	0	0	0
4905	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	588000	Miscellaneous distribution expenses	1007	100835	Electric	Distribution Operations	0	0	0
4906	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	588000	Miscellaneous distribution expenses	1007	101967	Electric	HR and Employee Services	0	0	0
4907	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	588000	Miscellaneous distribution expenses	1008	100551	Electric	HR and Employee Services	1	1	1
4908	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	588000	Miscellaneous distribution expenses	1008	100786	Electric	Distribution Operations	0	0	0
4909	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	588000	Miscellaneous distribution expenses	1008	100831	Electric	Distribution Operations	0	0	0
4910	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	588000	Miscellaneous distribution expenses	1008	101967	Electric	HR and Employee Services	0	0	0
4911	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	588000	Miscellaneous distribution expenses	1008	102748	Electric	Transmission	0	0	0
4912	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	588000	Miscellaneous distribution expenses	1008	102749	Electric	Transmission	7	7	7
4913	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	588000	Miscellaneous distribution expenses	1008	300222	Electric	Distribution Operations	0	0	0
4914	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	590000	Maintenance supervision and engineering	1002	100807	Electric	Distribution Operations	0	0	0
4915	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	590000	Maintenance supervision and engineering	1002	100813	Electric	Distribution Operations	0	0	0
4916	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	590000	Maintenance supervision and engineering	1002	102841	Electric	Distribution Operations	0	0	0
4917	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	590000	Maintenance supervision and engineering	1003	100829	Electric	Distribution Operations	0	0	0
4918	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	592000	Maintenance of station equipment	1002	100808	Electric	Distribution Operations	0	0	0
4919	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	592000	Maintenance of station equipment	1008	101250	Electric	Transmission	0	0	0
4920	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	592000	Maintenance of station equipment	1008	102748	Electric	Transmission	3	3	3
4921	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	593000	Maintenance of overhead lines	1002	100807	Electric	Distribution Operations	0	0	0
4922	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	593000	Maintenance of overhead lines	1002	100808	Electric	Distribution Operations	0	0	0
4923	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	593000	Maintenance of overhead lines	1002	100813	Electric	Distribution Operations	0	0	0
4924	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	593000	Maintenance of overhead lines	1002	100827	Electric	Distribution Operations	0	0	0
4925	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	593000	Maintenance of overhead lines	1002	102826	Electric	Distribution Operations	0	0	0
4926	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	593000	Maintenance of overhead lines	1002	102841	Electric	Distribution Operations	0	0	0

4927	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	593000	Maintenance of overhead lines	1003	100829	Electric	Distribution Operations	0	0	0
4928	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	593000	Maintenance of overhead lines	1003	102817	Electric	Distribution Operations	0	0	0
4929	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	593000	Maintenance of overhead lines	1004	102833	Electric	Distribution Operations	0	0	0
4930	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	593000	Maintenance of overhead lines	1007	100835	Electric	Distribution Operations	0	0	0
4931	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	594000	Maintenance of underground lines	1002	100808	Electric	Distribution Operations	0	0	0
4932	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	594000	Maintenance of underground lines	1003	102817	Electric	Distribution Operations	0	0	0
4933	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	594000	Maintenance of underground lines	1007	100835	Electric	Distribution Operations	0	0	0
4934	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	595000	Maintenance of line transformers	1002	100808	Electric	Distribution Operations	0	0	0
4935	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	759000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
4936	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	813000	Other gas supply expenses	1012	101967	Gas	HR and Employee Services	0	0	0
4937	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	841000	Operation labor and expenses	1009	101967	Gas	HR and Employee Services	0	0	0
4938	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	841000	Operation labor and expenses	1012	101967	Gas	HR and Employee Services	0	0	0
4939	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	846200	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
4940	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	859000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
4941	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	859000	Other expenses	1012	101967	Gas	HR and Employee Services	0	0	0
4942	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	870000	Operation supervision and engineering	1009	100779	Gas	Distribution Operations	0	0	0
4943	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	870000	Operation supervision and engineering	1009	102877	Gas	Distribution Operations	0	0	0
4944	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	870000	Operation supervision and engineering	1010	100829	Gas	Distribution Operations	0	0	0
4945	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	870000	Operation supervision and engineering	1012	100799	Gas	Distribution Operations	0	0	0
4946	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	870000	Operation supervision and engineering	1012	100831	Gas	Distribution Operations	0	0	0
4947	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	870000	Operation supervision and engineering	1012	101135	Gas	Distribution Operations	0	0	0
4948	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	878000	Meter and house regulator expenses	1012	101133	Gas	Distribution Operations	1	1	1
4949	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	880000	Other expenses	1009	100779	Gas	Distribution Operations	0	0	0
4950	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	880000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
4951	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	880000	Other expenses	1010	100829	Gas	Distribution Operations	0	0	0
4952	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	880000	Other expenses	1010	101967	Gas	HR and Employee Services	0	0	0
4953	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	880000	Other expenses	1011	101967	Gas	HR and Employee Services	0	0	0
4954	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	880000	Other expenses	1012	100831	Gas	Distribution Operations	0	0	0
4955	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	880000	Other expenses	1012	101350	Gas	HR and Employee Services	6	6	6
4956	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	880000	Other expenses	1012	101967	Gas	HR and Employee Services	0	0	0
4957	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	880000	Other expenses	1012	103134	Gas	HR and Employee Services	10	10	10
4958	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	901000	Supervision	1016	101920	Electric	Customer and Innovation	1	1	1
4959	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	901000	Supervision	1016	101920	Gas	Customer and Innovation	0	0	0
4960	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	902000	Meter reading expenses	1016	102011	Electric	Customer and Innovation	6	6	6
4961	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	902000	Meter reading expenses	1016	102011	Gas	Customer and Innovation	1	1	1
4962	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101917	Electric	Customer and Innovation	0	0	0
4963	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101917	Gas	Customer and Innovation	0	0	0
4964	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101918	Electric	Customer and Innovation	1	1	1
4965	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101918	Gas	Customer and Innovation	0	0	0
4966	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101921	Electric	Customer and Innovation	0	0	0
4967	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101921	Gas	Customer and Innovation	0	0	0
4968	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101924	Electric	Customer and Innovation	1	1	1
4969	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101924	Gas	Customer and Innovation	0	0	0
4970	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101925	Electric	Customer and Innovation	2	2	2
4971	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101925	Gas	Customer and Innovation	1	1	1
4972	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101926	Electric	Customer and Innovation	1	1	1
4973	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101926	Gas	Customer and Innovation	0	0	0
4974	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101928	Electric	Customer and Innovation	2	2	2
4975	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101928	Gas	Customer and Innovation	1	1	1
4976	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101930	Electric	Customer and Innovation	2	2	2
4977	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101930	Gas	Customer and Innovation	1	1	1
4978	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101933	Electric	Customer and Innovation	0	0	0
4979	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101933	Gas	Customer and Innovation	0	0	0
4980	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101934	Electric	Customer and Innovation	1	1	1
4981	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101934	Gas	Customer and Innovation	0	0	0
4982	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101936	Electric	Customer and Innovation	1	1	1
4983	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101936	Gas	Customer and Innovation	0	0	0
4984	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101937	Electric	Customer and Innovation	0	0	0

4985	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101937	Gas	Customer and Innovation	0	0	0
4986	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101938	Electric	Customer and Innovation	0	0	0
4987	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101938	Gas	Customer and Innovation	0	0	0
4988	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101939	Electric	Customer and Innovation	1	1	1
4989	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101939	Gas	Customer and Innovation	0	0	0
4990	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101940	Electric	Customer and Innovation	1	1	1
4991	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101940	Gas	Customer and Innovation	0	0	0
4992	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101944	Electric	Customer and Innovation	0	0	0
4993	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101944	Gas	Customer and Innovation	0	0	0
4994	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101945	Electric	Customer and Innovation	0	0	0
4995	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101945	Gas	Customer and Innovation	0	0	0
4996	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101947	Electric	Customer and Innovation	0	0	0
4997	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101947	Gas	Customer and Innovation	0	0	0
4998	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101948	Electric	Customer and Innovation	1	1	1
4999	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	101948	Gas	Customer and Innovation	0	0	0
5000	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	102064	Electric	Customer and Innovation	0	0	0
5001	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	102064	Gas	Customer and Innovation	0	0	0
5002	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	102074	Electric	Customer and Innovation	0	0	0
5003	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	903000	Customer records and collection expenses	1016	102074	Gas	Customer and Innovation	0	0	0
5004	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	905000	Miscellaneous customer accounts expenses	1002	101967	Electric	HR and Employee Services	0	0	0
5005	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	905000	Miscellaneous customer accounts expenses	1003	101967	Electric	HR and Employee Services	0	0	0
5006	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	905000	Miscellaneous customer accounts expenses	1004	101967	Electric	HR and Employee Services	0	0	0
5007	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	905000	Miscellaneous customer accounts expenses	1009	101967	Gas	HR and Employee Services	0	0	0
5008	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	905000	Miscellaneous customer accounts expenses	1013	101967	Electric	HR and Employee Services	0	0	0
5009	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	905000	Miscellaneous customer accounts expenses	1013	101967	Gas	HR and Employee Services	0	0	0
5010	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	905000	Miscellaneous customer accounts expenses	1014	101967	Electric	HR and Employee Services	0	0	0
5011	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	905000	Miscellaneous customer accounts expenses	1014	101967	Gas	HR and Employee Services	0	0	0
5012	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	905000	Miscellaneous customer accounts expenses	1016	101967	Electric	HR and Employee Services	0	0	0
5013	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	905000	Miscellaneous customer accounts expenses	1016	101967	Gas	HR and Employee Services	0	0	0
5014	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	908000	Customer assistance expenses	1008	101909	Electric	Customer and Innovation	1	1	1
5015	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	908000	Customer assistance expenses	1008	101915	Electric	Customer and Innovation	1	1	1
5016	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	908000	Customer assistance expenses	1009	102349	Gas	Group President - Utility	7	7	7
5017	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	908000	Customer assistance expenses	1012	103036	Gas	Customer and Innovation	0	0	0
5018	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	908000	Customer assistance expenses	1016	101931	Electric	Customer and Innovation	0	0	0
5019	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	908000	Customer assistance expenses	1016	101931	Gas	Customer and Innovation	0	0	0
5020	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	910000	Miscell customer service and informational expense	1002	103036	Electric	Customer and Innovation	0	0	0
5021	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	910000	Miscell customer service and informational expense	1004	101967	Electric	HR and Employee Services	0	0	0
5022	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	910000	Miscell customer service and informational expense	1016	101967	Electric	HR and Employee Services	0	0	0
5023	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	910000	Miscell customer service and informational expense	1016	101967	Gas	HR and Employee Services	0	0	0
5024	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	916000	Miscellanous Sales Expense	1002	101967	Electric	HR and Employee Services	0	0	0
5025	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	916000	Miscellanous Sales Expense	1008	101967	Electric	HR and Employee Services	0	0	0
5026	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	916000	Miscellanous Sales Expense	1016	101967	Electric	HR and Employee Services	0	0	0
5027	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	916000	Miscellanous Sales Expense	1016	101967	Gas	HR and Employee Services	-	-	-
5028	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1002	100554	Electric	Energy Supply	1	1	1
5029	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1002	101967	Electric	HR and Employee Services	0	0	0
5030	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1003	101967	Electric	HR and Employee Services	0	0	0
5031	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1004	101967	Electric	HR and Employee Services	0	0	0
5032	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1004	102343	Electric	Group President - Utility	1	1	1
5033	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1008	100111	Electric	Energy Supply	1	1	1
5034	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1008	100516	Electric	Energy Supply	1	1	1
5035	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1008	101502	Electric	Operations Services	3	3	3
5036	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1008	101505	Electric	Operations Services	0	0	0
5037	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1008	101967	Electric	HR and Employee Services	0	0	0
5038	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1008	102062	Electric	HR and Employee Services	1	1	1
5039	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1008	102291	Electric	Financial Operations	2	3	3
5040	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1008	102453	Electric	Strategy Plng and Ext Affairs	12	12	12
5041	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1008	102761	Electric	Energy Supply	4	4	4
5042	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1008	103001	Electric	Financial Operations	2	2	2

5043	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1009	101967	Gas	HR and Employee Services	0	0	0
5044	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1010	101967	Gas	HR and Employee Services	0	0	0
5045	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1012	101967	Gas	HR and Employee Services	0	0	0
5046	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1013	101967	Electric	HR and Employee Services	0	0	0
5047	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1013	101967	Gas	HR and Employee Services	0	0	0
5048	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1013	102333	Electric	Group President - Utility	2	2	2
5049	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1013	102333	Gas	Group President - Utility	0	0	0
5050	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1013	102346	Electric	Group President - Utility	11	11	11
5051	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1013	102346	Gas	Group President - Utility	1	1	1
5052	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1014	101967	Electric	HR and Employee Services	0	0	0
5053	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1014	101967	Gas	HR and Employee Services	0	0	0
5054	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1014	102340	Electric	Group President - Utility	6	6	6
5055	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1014	102340	Gas	Group President - Utility	0	0	0
5056	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	100517	Electric	Energy Supply	1	1	1
5057	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	100517	Gas	Energy Supply	0	0	0
5058	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	100520	Electric	Energy Supply	0	0	0
5059	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	100520	Gas	Energy Supply	0	0	0
5060	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	100523	Electric	Energy Supply	2	-	-
5061	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	100523	Gas	Energy Supply	0	-	-
5062	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	100528	Electric	Energy Supply	0	0	0
5063	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	100528	Gas	Energy Supply	0	0	0
5064	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	100550	Electric	Energy Supply	1	1	1
5065	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	100550	Gas	Energy Supply	0	0	0
5066	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101121	Electric	Distribution Operations	1	1	1
5067	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101121	Gas	Distribution Operations	0	0	0
5068	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101123	Electric	Distribution Operations	2	2	2
5069	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101123	Gas	Distribution Operations	0	0	0
5070	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101501	Electric	Operations Services	7	7	7
5071	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101501	Gas	Operations Services	1	1	1
5072	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101503	Electric	Operations Services	0	0	0
5073	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101503	Gas	Operations Services	0	0	0
5074	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101510	Electric	Operations Services	0	0	0
5075	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101510	Gas	Operations Services	0	0	0
5076	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101523	Electric	Financial Operations	1	1	1
5077	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101523	Gas	Financial Operations	0	0	0
5078	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101524	Electric	Financial Operations	6	6	6
5079	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101524	Gas	Financial Operations	0	0	0
5080	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101615	Electric	Customer and Innovation	2	3	2
5081	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101615	Gas	Customer and Innovation	0	0	0
5082	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101896	Electric	Strategy Plng and Ext Affairs	2	2	2
5083	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101896	Gas	Strategy Plng and Ext Affairs	0	0	0
5084	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101901	Electric	Customer and Innovation	4	4	4
5085	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101901	Gas	Customer and Innovation	0	0	0
5086	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101903	Electric	Customer and Innovation	1	1	1
5087	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101903	Gas	Customer and Innovation	0	0	0
5088	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101905	Electric	Customer and Innovation	21	21	21
5089	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101905	Gas	Customer and Innovation	1	1	1
5090	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101909	Electric	Customer and Innovation	1	1	1
5091	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101909	Gas	Customer and Innovation	0	0	0
5092	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101910	Electric	Customer and Innovation	6	6	6
5093	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101910	Gas	Customer and Innovation	0	0	0
5094	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101913	Electric	Customer and Innovation	4	4	4
5095	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101913	Gas	Customer and Innovation	0	0	0
5096	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101914	Electric	Customer and Innovation	1	1	1
5097	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101914	Gas	Customer and Innovation	0	0	0
5098	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101932	Electric	Customer and Innovation	0	0	0
5099	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101932	Gas	Customer and Innovation	0	0	0
5100	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101949	Electric	Customer and Innovation	7	7	7

2021-2023 Audit Trail Map
(In 000s $)

5101	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101949	Gas	Customer and Innovation	0	1	1
5102	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101953	Electric	HR and Employee Services	34	34	35
5103	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101953	Gas	HR and Employee Services	2	2	2
5104	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101961	Electric	Customer and Innovation	24	24	24
5105	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101961	Gas	Customer and Innovation	2	2	2
5106	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101967	Electric	HR and Employee Services	0	0	0
5107	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101967	Gas	HR and Employee Services	0	0	0
5108	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101986	Electric	Customer and Innovation	6	6	6
5109	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101986	Gas	Customer and Innovation	0	0	0
5110	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101989	Electric	Customer and Innovation	56	56	56
5111	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101989	Gas	Customer and Innovation	4	4	4
5112	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101996	Electric	HR and Employee Services	3	3	3
5113	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101996	Gas	HR and Employee Services	0	0	0
5114	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101999	Electric	Customer and Innovation	2	4	2
5115	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	101999	Gas	Customer and Innovation	0	0	0
5116	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102007	Electric	Customer and Innovation	1	1	1
5117	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102007	Gas	Customer and Innovation	0	0	0
5118	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102008	Electric	Customer and Innovation	2	3	4
5119	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102008	Gas	Customer and Innovation	0	0	0
5120	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102009	Electric	Customer and Innovation	7	9	12
5121	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102009	Gas	Customer and Innovation	1	1	1
5122	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102015	Electric	Customer and Innovation	79	81	83
5123	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102015	Gas	Customer and Innovation	5	5	6
5124	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102026	Electric	Customer and Innovation	1	1	2
5125	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102026	Gas	Customer and Innovation	0	0	0
5126	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102029	Electric	Customer and Innovation	34	34	34
5127	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102029	Gas	Customer and Innovation	2	2	2
5128	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102031	Electric	Customer and Innovation	10	6	6
5129	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102031	Gas	Customer and Innovation	1	0	0
5130	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102040	Electric	HR and Employee Services	1	1	1
5131	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102040	Gas	HR and Employee Services	0	0	0
5132	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102041	Electric	HR and Employee Services	4	4	4
5133	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102041	Gas	HR and Employee Services	0	0	0
5134	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102042	Electric	HR and Employee Services	1	1	1
5135	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102042	Gas	HR and Employee Services	0	0	0
5136	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102047	Electric	HR and Employee Services	7	7	7
5137	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102047	Gas	HR and Employee Services	0	0	1
5138	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102048	Electric	HR and Employee Services	1	1	1
5139	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102048	Gas	HR and Employee Services	0	0	0
5140	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102050	Electric	HR and Employee Services	0	0	0
5141	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102050	Gas	HR and Employee Services	0	0	0
5142	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102051	Electric	HR and Employee Services	2	2	2
5143	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102051	Gas	HR and Employee Services	0	0	0
5144	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102052	Electric	HR and Employee Services	5	5	5
5145	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102052	Gas	HR and Employee Services	0	0	0
5146	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102053	Electric	HR and Employee Services	0	0	0
5147	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102053	Gas	HR and Employee Services	0	0	0
5148	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102062	Electric	HR and Employee Services	0	0	0
5149	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102062	Gas	HR and Employee Services	0	0	0
5150	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102063	Electric	HR and Employee Services	1	1	1
5151	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102063	Gas	HR and Employee Services	0	0	0
5152	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102065	Electric	HR and Employee Services	2	2	2
5153	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102065	Gas	HR and Employee Services	0	0	0
5154	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102068	Electric	HR and Employee Services	4	4	4
5155	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102068	Gas	HR and Employee Services	0	0	0
5156	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102072	Electric	HR and Employee Services	1	1	1
5157	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102072	Gas	HR and Employee Services	0	0	0
5158	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102076	Electric	General Counsel	4	4	4

5159	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102076	Gas	General Counsel	0	0	0
5160	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102077	Electric	Risk Management	3	3	3
5161	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102077	Gas	Risk Management	0	0	0
5162	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102080	Electric	Strategy Plng and Ext Affairs	0	0	0
5163	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102080	Gas	Strategy Plng and Ext Affairs	0	0	0
5164	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102083	Electric	Customer and Innovation	19	19	19
5165	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102083	Gas	Customer and Innovation	1	1	1
5166	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102085	Electric	HR and Employee Services	3	3	3
5167	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102085	Gas	HR and Employee Services	0	0	0
5168	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102279	Electric	Risk Management	4	4	4
5169	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102279	Gas	Risk Management	0	0	0
5170	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102281	Electric	Risk Management	6	6	6
5171	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102281	Gas	Risk Management	0	0	0
5172	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102282	Electric	Financial Operations	1	1	1
5173	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102282	Gas	Financial Operations	0	0	0
5174	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102283	Electric	Financial Operations	2	2	2
5175	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102283	Gas	Financial Operations	0	0	0
5176	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102284	Electric	Financial Operations	1	1	1
5177	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102284	Gas	Financial Operations	0	0	0
5178	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102285	Electric	Financial Operations	4	4	4
5179	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102285	Gas	Financial Operations	0	0	0
5180	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102287	Electric	Financial Operations	4	4	4
5181	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102287	Gas	Financial Operations	0	0	0
5182	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102289	Electric	Financial Operations	4	4	4
5183	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102289	Gas	Financial Operations	0	0	0
5184	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102290	Electric	Financial Operations	4	4	4
5185	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102290	Gas	Financial Operations	0	0	0
5186	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102292	Electric	Financial Operations	0	0	0
5187	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102292	Gas	Financial Operations	0	0	0
5188	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102293	Electric	Risk Management	10	11	11
5189	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102293	Gas	Risk Management	1	1	1
5190	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102294	Electric	Financial Operations	1	1	1
5191	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102294	Gas	Financial Operations	0	0	0
5192	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102297	Electric	Financial Operations	1	1	1
5193	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102297	Gas	Financial Operations	0	0	0
5194	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102299	Electric	Financial Operations	2	3	3
5195	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102299	Gas	Financial Operations	0	0	0
5196	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102303	Electric	Financial Operations	6	6	6
5197	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102303	Gas	Financial Operations	0	0	0
5198	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102305	Electric	Financial Operations	2	2	2
5199	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102305	Gas	Financial Operations	0	0	0
5200	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102306	Electric	Financial Operations	4	4	4
5201	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102306	Gas	Financial Operations	0	0	0
5202	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102308	Electric	Financial Operations	12	13	13
5203	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102308	Gas	Financial Operations	1	1	1
5204	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102309	Electric	Financial Operations	1	1	1
5205	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102309	Gas	Financial Operations	0	0	0
5206	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102311	Electric	Financial Operations	4	4	4
5207	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102311	Gas	Financial Operations	0	0	0
5208	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102313	Electric	Financial Operations	4	4	4
5209	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102313	Gas	Financial Operations	0	0	0
5210	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102314	Electric	Financial Operations	1	1	1
5211	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102314	Gas	Financial Operations	0	0	0
5212	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102315	Electric	Financial Operations	0	0	0
5213	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102315	Gas	Financial Operations	0	0	0
5214	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102317	Electric	Financial Operations	1	1	1
5215	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102317	Gas	Financial Operations	0	0	0
5216	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102318	Electric	Financial Operations	1	1	1

5217	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102318	Gas	Financial Operations	0	0	0
5218	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102321	Electric	Financial Operations	1	1	1
5219	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102321	Gas	Financial Operations	0	0	0
5220	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102322	Electric	Financial Operations	4	4	4
5221	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102322	Gas	Financial Operations	0	0	0
5222	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102323	Electric	Financial Operations	2	2	2
5223	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102323	Gas	Financial Operations	0	0	0
5224	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102329	Electric	Group President - Utility	11	11	11
5225	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102329	Gas	Group President - Utility	1	1	1
5226	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102338	Electric	Group President - Utility	9	9	9
5227	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102338	Gas	Group President - Utility	1	1	1
5228	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102339	Electric	Group President - Utility	7	7	7
5229	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102339	Gas	Group President - Utility	0	0	0
5230	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102344	Electric	Group President - Utility	2	2	2
5231	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102344	Gas	Group President - Utility	0	0	0
5232	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102351	Electric	Group President - Utility	4	4	4
5233	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102351	Gas	Group President - Utility	0	0	0
5234	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102449	Electric	General Counsel	1	1	1
5235	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102449	Gas	General Counsel	0	0	0
5236	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102450	Electric	General Counsel	22	22	22
5237	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102450	Gas	General Counsel	2	2	2
5238	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102451	Electric	General Counsel	3	3	3
5239	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102451	Gas	General Counsel	0	0	0
5240	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102455	Electric	Strategy Plng and Ext Affairs	3	3	3
5241	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102455	Gas	Strategy Plng and Ext Affairs	0	0	0
5242	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102456	Electric	Strategy Plng and Ext Affairs	0	0	0
5243	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102456	Gas	Strategy Plng and Ext Affairs	0	0	0
5244	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102628	Electric	HR and Employee Services	2	2	2
5245	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102628	Gas	HR and Employee Services	0	0	0
5246	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102629	Electric	Strategy Plng and Ext Affairs	1	1	1
5247	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102629	Gas	Strategy Plng and Ext Affairs	0	0	0
5248	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102641	Electric	Chairman and CEO	1	1	1
5249	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102641	Gas	Chairman and CEO	0	0	0
5250	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102719	Electric	HR and Employee Services	1	1	1
5251	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102719	Gas	HR and Employee Services	0	0	0
5252	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102741	Electric	HR and Employee Services	3	3	3
5253	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102741	Gas	HR and Employee Services	0	0	0
5254	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102887	Electric	Operations Services	93	93	93
5255	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	102887	Gas	Operations Services	6	6	6
5256	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	103002	Electric	Financial Operations	2	2	2
5257	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	103002	Gas	Financial Operations	0	0	0
5258	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	103013	Electric	Customer and Innovation	7	7	7
5259	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	103013	Gas	Customer and Innovation	0	0	0
5260	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	103031	Electric	Customer and Innovation	23	23	23
5261	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	103031	Gas	Customer and Innovation	2	2	2
5262	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	103033	Electric	Customer and Innovation	12	12	12
5263	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	103033	Gas	Customer and Innovation	1	1	1
5264	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	103034	Electric	HR and Employee Services	4	4	4
5265	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	103034	Gas	HR and Employee Services	0	0	0
5266	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	103044	Electric	Customer and Innovation	4	4	-
5267	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	103044	Gas	Customer and Innovation	0	0	-
5268	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	103093	Electric	Financial Operations	1	1	1
5269	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	103093	Gas	Financial Operations	0	0	0
5270	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	103094	Electric	Financial Operations	1	1	1
5271	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	103094	Gas	Financial Operations	0	0	0
5272	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	103096	Electric	Customer and Innovation	1	1	1
5273	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	103096	Gas	Customer and Innovation	0	0	0
5274	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	103099	Electric	Customer and Innovation	1	1	1

5275	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	103099	Gas	Customer and Innovation	0	0	0
5276	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	103102	Electric	HR and Employee Services	0	0	0
5277	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	103102	Gas	HR and Employee Services	0	0	0
5278	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	103105	Electric	Customer and Innovation	7	7	7
5279	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	103105	Gas	Customer and Innovation	0	0	0
5280	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	103145	Electric	Customer and Innovation	17	17	17
5281	EMPLOY_EXP	5600211	Employee Expenses Conf Seminar Trng	921000	Office supplies and expenses	1016	103145	Gas	Customer and Innovation	1	1	1
5282	EMPLOY_EXP	5600216	Employee Expenses Hotel	417100	Expenses of nonutility operations	1000	101956	Non-Utility	HR and Employee Services	0	0	0
5283	EMPLOY_EXP	5600216	Employee Expenses Hotel	417100	Expenses of nonutility operations	1000	101958	Non-Utility	HR and Employee Services	0	0	0
5284	EMPLOY_EXP	5600216	Employee Expenses Hotel	417100	Expenses of nonutility operations	1000	101959	Non-Utility	HR and Employee Services	0	0	0
5285	EMPLOY_EXP	5600216	Employee Expenses Hotel	417100	Expenses of nonutility operations	1000	101963	Non-Utility	HR and Employee Services	0	0	0
5286	EMPLOY_EXP	5600216	Employee Expenses Hotel	417100	Expenses of nonutility operations	1000	101967	Non-Utility	HR and Employee Services	0	0	0
5287	EMPLOY_EXP	5600216	Employee Expenses Hotel	417100	Expenses of nonutility operations	1000	101968	Non-Utility	HR and Employee Services	0	0	0
5288	EMPLOY_EXP	5600216	Employee Expenses Hotel	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Customer and Innovation	12	12	12
5289	EMPLOY_EXP	5600216	Employee Expenses Hotel	417100	Expenses of nonutility operations	1000	103100	Non-Utility	Customer and Innovation	24	24	24
5290	EMPLOY_EXP	5600216	Employee Expenses Hotel	426400	Expendit for cert civic, politic and related activ	1000	102629	Non-Utility	Strategy Plng and Ext Affairs	6	6	6
5291	EMPLOY_EXP	5600216	Employee Expenses Hotel	500000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	0	0	0
5292	EMPLOY_EXP	5600216	Employee Expenses Hotel	500000	Operation supervision and engineering	1008	100550	Electric	Energy Supply	0	0	0
5293	EMPLOY_EXP	5600216	Employee Expenses Hotel	500000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	6	6	6
5294	EMPLOY_EXP	5600216	Employee Expenses Hotel	500000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	2	2	2
5295	EMPLOY_EXP	5600216	Employee Expenses Hotel	500000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	1	1	1
5296	EMPLOY_EXP	5600216	Employee Expenses Hotel	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	5	5	5
5297	EMPLOY_EXP	5600216	Employee Expenses Hotel	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	2	2	2
5298	EMPLOY_EXP	5600216	Employee Expenses Hotel	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	3	3	3
5299	EMPLOY_EXP	5600216	Employee Expenses Hotel	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	2	2	2
5300	EMPLOY_EXP	5600216	Employee Expenses Hotel	506000	Miscellaneous steam power expenses	1008	100082	Electric	Energy Supply	2	2	2
5301	EMPLOY_EXP	5600216	Employee Expenses Hotel	506000	Miscellaneous steam power expenses	1008	100111	Electric	Energy Supply	1	1	1
5302	EMPLOY_EXP	5600216	Employee Expenses Hotel	506000	Miscellaneous steam power expenses	1008	100518	Electric	Energy Supply	0	0	0
5303	EMPLOY_EXP	5600216	Employee Expenses Hotel	506000	Miscellaneous steam power expenses	1008	100520	Electric	Energy Supply	2	2	2
5304	EMPLOY_EXP	5600216	Employee Expenses Hotel	506000	Miscellaneous steam power expenses	1008	100521	Electric	Energy Supply	7	3	3
5305	EMPLOY_EXP	5600216	Employee Expenses Hotel	506000	Miscellaneous steam power expenses	1008	100525	Electric	Energy Supply	3	2	3
5306	EMPLOY_EXP	5600216	Employee Expenses Hotel	506000	Miscellaneous steam power expenses	1008	100527	Electric	Energy Supply	12	8	8
5307	EMPLOY_EXP	5600216	Employee Expenses Hotel	506000	Miscellaneous steam power expenses	1008	100534	Electric	Energy Supply	1	1	1
5308	EMPLOY_EXP	5600216	Employee Expenses Hotel	506000	Miscellaneous steam power expenses	1008	100550	Electric	Energy Supply	1	1	1
5309	EMPLOY_EXP	5600216	Employee Expenses Hotel	506000	Miscellaneous steam power expenses	1008	100551	Electric	HR and Employee Services	2	2	2
5310	EMPLOY_EXP	5600216	Employee Expenses Hotel	506000	Miscellaneous steam power expenses	1008	100562	Electric	Energy Supply	1	1	1
5311	EMPLOY_EXP	5600216	Employee Expenses Hotel	506000	Miscellaneous steam power expenses	1008	101956	Electric	HR and Employee Services	0	0	0
5312	EMPLOY_EXP	5600216	Employee Expenses Hotel	506000	Miscellaneous steam power expenses	1008	101958	Electric	HR and Employee Services	0	0	0
5313	EMPLOY_EXP	5600216	Employee Expenses Hotel	506000	Miscellaneous steam power expenses	1008	101959	Electric	HR and Employee Services	1	1	1
5314	EMPLOY_EXP	5600216	Employee Expenses Hotel	506000	Miscellaneous steam power expenses	1008	101963	Electric	HR and Employee Services	0	0	0
5315	EMPLOY_EXP	5600216	Employee Expenses Hotel	506000	Miscellaneous steam power expenses	1008	101967	Electric	HR and Employee Services	0	0	0
5316	EMPLOY_EXP	5600216	Employee Expenses Hotel	506000	Miscellaneous steam power expenses	1008	101968	Electric	HR and Employee Services	0	0	0
5317	EMPLOY_EXP	5600216	Employee Expenses Hotel	506000	Miscellaneous steam power expenses	1008	102761	Electric	Energy Supply	1	1	1
5318	EMPLOY_EXP	5600216	Employee Expenses Hotel	506000	Miscellaneous steam power expenses	1008	102881	Electric	Energy Supply	1	1	1
5319	EMPLOY_EXP	5600216	Employee Expenses Hotel	510000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	1	1	1
5320	EMPLOY_EXP	5600216	Employee Expenses Hotel	510000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	1	1	1
5321	EMPLOY_EXP	5600216	Employee Expenses Hotel	510000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	1	1	1
5322	EMPLOY_EXP	5600216	Employee Expenses Hotel	510000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	4	4	4
5323	EMPLOY_EXP	5600216	Employee Expenses Hotel	510000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	1	1	1
5324	EMPLOY_EXP	5600216	Employee Expenses Hotel	510000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	1	1	1
5325	EMPLOY_EXP	5600216	Employee Expenses Hotel	510000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	1	1	1
5326	EMPLOY_EXP	5600216	Employee Expenses Hotel	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	14	14	14
5327	EMPLOY_EXP	5600216	Employee Expenses Hotel	517000	Operation supervision and engineering	1008	100584	Electric	Nuclear Generation	2	2	2
5328	EMPLOY_EXP	5600216	Employee Expenses Hotel	517000	Operation supervision and engineering	1008	100587	Electric	Nuclear Generation	12	12	12
5329	EMPLOY_EXP	5600216	Employee Expenses Hotel	517000	Operation supervision and engineering	1008	100590	Electric	Nuclear Generation	4	4	4
5330	EMPLOY_EXP	5600216	Employee Expenses Hotel	517000	Operation supervision and engineering	1008	100602	Electric	Nuclear Generation	18	18	18
5331	EMPLOY_EXP	5600216	Employee Expenses Hotel	517000	Operation supervision and engineering	1008	100603	Electric	Nuclear Generation	11	11	11
5332	EMPLOY_EXP	5600216	Employee Expenses Hotel	517000	Operation supervision and engineering	1008	100604	Electric	Nuclear Generation	12	12	12

2021-2023 Audit Trail Map
(In 000s $)

5333	EMPLOY_EXP	5600216	Employee Expenses Hotel	517000	Operation supervision and engineering	1008	100607	Electric	Nuclear Generation	8	8	8
5334	EMPLOY_EXP	5600216	Employee Expenses Hotel	517000	Operation supervision and engineering	1008	100610	Electric	Nuclear Generation	1	1	1
5335	EMPLOY_EXP	5600216	Employee Expenses Hotel	517000	Operation supervision and engineering	1008	100612	Electric	Nuclear Generation	7	7	7
5336	EMPLOY_EXP	5600216	Employee Expenses Hotel	517000	Operation supervision and engineering	1008	100626	Electric	Nuclear Generation	3	3	3
5337	EMPLOY_EXP	5600216	Employee Expenses Hotel	517000	Operation supervision and engineering	1008	100633	Electric	Nuclear Generation	9	9	9
5338	EMPLOY_EXP	5600216	Employee Expenses Hotel	517000	Operation supervision and engineering	1008	100639	Electric	Nuclear Generation	4	4	4
5339	EMPLOY_EXP	5600216	Employee Expenses Hotel	517000	Operation supervision and engineering	1008	100653	Electric	Nuclear Generation	12	14	12
5340	EMPLOY_EXP	5600216	Employee Expenses Hotel	517000	Operation supervision and engineering	1008	100658	Electric	Nuclear Generation	2	2	2
5341	EMPLOY_EXP	5600216	Employee Expenses Hotel	517000	Operation supervision and engineering	1008	100681	Electric	Nuclear Generation	0	0	0
5342	EMPLOY_EXP	5600216	Employee Expenses Hotel	517000	Operation supervision and engineering	1008	100692	Electric	Nuclear Generation	4	4	4
5343	EMPLOY_EXP	5600216	Employee Expenses Hotel	517000	Operation supervision and engineering	1008	100695	Electric	Nuclear Generation	10	10	10
5344	EMPLOY_EXP	5600216	Employee Expenses Hotel	517000	Operation supervision and engineering	1008	100701	Electric	Nuclear Generation	47	47	47
5345	EMPLOY_EXP	5600216	Employee Expenses Hotel	517000	Operation supervision and engineering	1008	100705	Electric	Nuclear Generation	4	4	4
5346	EMPLOY_EXP	5600216	Employee Expenses Hotel	519000	Coolants and water	1008	100613	Electric	Nuclear Generation	12	12	12
5347	EMPLOY_EXP	5600216	Employee Expenses Hotel	519000	Coolants and water	1008	100659	Electric	Nuclear Generation	4	4	4
5348	EMPLOY_EXP	5600216	Employee Expenses Hotel	520000	Steam expenses	1008	100620	Electric	Nuclear Generation	4	4	4
5349	EMPLOY_EXP	5600216	Employee Expenses Hotel	520000	Steam expenses	1008	100670	Electric	Nuclear Generation	62	62	62
5350	EMPLOY_EXP	5600216	Employee Expenses Hotel	520000	Steam expenses	1008	100671	Electric	Nuclear Generation	6	6	6
5351	EMPLOY_EXP	5600216	Employee Expenses Hotel	520000	Steam expenses	1008	100672	Electric	Nuclear Generation	3	3	3
5352	EMPLOY_EXP	5600216	Employee Expenses Hotel	520000	Steam expenses	1008	102799	Electric	Nuclear Generation	0	0	0
5353	EMPLOY_EXP	5600216	Employee Expenses Hotel	520000	Steam expenses	1008	102928	Electric	Nuclear Generation	11	11	11
5354	EMPLOY_EXP	5600216	Employee Expenses Hotel	520000	Steam expenses	1008	300898	Electric	Nuclear Generation	1	1	1
5355	EMPLOY_EXP	5600216	Employee Expenses Hotel	523000	Electric expenses	1008	100676	Electric	Nuclear Generation	38	38	38
5356	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	100581	Electric	Nuclear Generation	89	86	86
5357	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	100585	Electric	HR and Employee Services	20	19	20
5358	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	100586	Electric	Nuclear Generation	15	15	15
5359	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	100591	Electric	Nuclear Generation	2	2	2
5360	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	100592	Electric	Nuclear Generation	0	0	0
5361	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	100593	Electric	Nuclear Generation	22	22	22
5362	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	100596	Electric	Nuclear Generation	28	28	28
5363	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	100599	Electric	Nuclear Generation	15	3	3
5364	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	100600	Electric	Nuclear Generation	4	4	4
5365	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	100601	Electric	Nuclear Generation	1	1	1
5366	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	100605	Electric	Nuclear Generation	3	3	3
5367	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	100608	Electric	Nuclear Generation	2	2	2
5368	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	100645	Electric	Nuclear Generation	2	-	-
5369	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	100649	Electric	Nuclear Generation	9	9	9
5370	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	100654	Electric	Nuclear Generation	2	2	2
5371	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	100677	Electric	Nuclear Generation	6	6	6
5372	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	100684	Electric	HR and Employee Services	11	11	11
5373	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	100685	Electric	HR and Employee Services	4	4	4
5374	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	100686	Electric	HR and Employee Services	5	5	5
5375	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	100688	Electric	HR and Employee Services	5	5	5
5376	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	100711	Electric	Nuclear Generation	0	0	0
5377	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	100713	Electric	Nuclear Generation	2	2	2
5378	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	100715	Electric	Nuclear Generation	1	1	1
5379	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	100717	Electric	Nuclear Generation	9	9	9
5380	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	100725	Electric	Financial Operations	0	0	0
5381	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	101956	Electric	HR and Employee Services	2	2	2
5382	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	101958	Electric	HR and Employee Services	1	1	1
5383	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	101959	Electric	HR and Employee Services	3	3	3
5384	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	101963	Electric	HR and Employee Services	1	1	1
5385	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	101967	Electric	HR and Employee Services	1	1	1
5386	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	101968	Electric	HR and Employee Services	1	1	1
5387	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	102915	Electric	Nuclear Generation	21	21	21
5388	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	102927	Electric	Nuclear Generation	1	1	1
5389	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	103063	Electric	Nuclear Generation	7	7	7
5390	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	103104	Electric	Nuclear Generation	28	28	28

5391	EMPLOY_EXP	5600216	Employee Expenses Hotel	524000	Miscellaneous nuclear power expenses	1008	300914	Electric	Nuclear Generation	8	8	8
5392	EMPLOY_EXP	5600216	Employee Expenses Hotel	528000	Maintenance supervision and engineering	1008	100679	Electric	Nuclear Generation	5	5	5
5393	EMPLOY_EXP	5600216	Employee Expenses Hotel	528000	Maintenance supervision and engineering	1008	100680	Electric	Nuclear Generation	4	4	4
5394	EMPLOY_EXP	5600216	Employee Expenses Hotel	528000	Maintenance supervision and engineering	1008	103080	Electric	Nuclear Generation	5	5	5
5395	EMPLOY_EXP	5600216	Employee Expenses Hotel	528000	Maintenance supervision and engineering	1008	103148	Electric	Nuclear Generation	9	9	9
5396	EMPLOY_EXP	5600216	Employee Expenses Hotel	530000	Maintenance of reactor plant equipment	1008	100666	Electric	Nuclear Generation	28	28	28
5397	EMPLOY_EXP	5600216	Employee Expenses Hotel	530000	Maintenance of reactor plant equipment	1008	102921	Electric	Nuclear Generation	6	6	6
5398	EMPLOY_EXP	5600216	Employee Expenses Hotel	530000	Maintenance of reactor plant equipment	1008	102926	Electric	Nuclear Generation	4	4	4
5399	EMPLOY_EXP	5600216	Employee Expenses Hotel	530000	Maintenance of reactor plant equipment	1008	103082	Electric	Nuclear Generation	5	5	5
5400	EMPLOY_EXP	5600216	Employee Expenses Hotel	531000	Maintenance of electric plant	1008	100707	Electric	Nuclear Generation	4	4	4
5401	EMPLOY_EXP	5600216	Employee Expenses Hotel	531000	Maintenance of electric plant	1008	102916	Electric	Nuclear Generation	3	2	2
5402	EMPLOY_EXP	5600216	Employee Expenses Hotel	531000	Maintenance of electric plant	1008	102924	Electric	Nuclear Generation	4	4	4
5403	EMPLOY_EXP	5600216	Employee Expenses Hotel	531000	Maintenance of electric plant	1008	103081	Electric	Nuclear Generation	4	4	4
5404	EMPLOY_EXP	5600216	Employee Expenses Hotel	532000	Maintenance of miscellaneous nuclear plant	1008	102925	Electric	Nuclear Generation	1	1	1
5405	EMPLOY_EXP	5600216	Employee Expenses Hotel	535000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	0	0	0
5406	EMPLOY_EXP	5600216	Employee Expenses Hotel	535000	Operation supervision and engineering	1008	100550	Electric	Energy Supply	0	0	0
5407	EMPLOY_EXP	5600216	Employee Expenses Hotel	535000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	0	0	0
5408	EMPLOY_EXP	5600216	Employee Expenses Hotel	535000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	0	0	0
5409	EMPLOY_EXP	5600216	Employee Expenses Hotel	535000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	0	0	0
5410	EMPLOY_EXP	5600216	Employee Expenses Hotel	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
5411	EMPLOY_EXP	5600216	Employee Expenses Hotel	535000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
5412	EMPLOY_EXP	5600216	Employee Expenses Hotel	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
5413	EMPLOY_EXP	5600216	Employee Expenses Hotel	535000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
5414	EMPLOY_EXP	5600216	Employee Expenses Hotel	539000	Miscellaneous hydraulic power generation expenses	1008	100518	Electric	Energy Supply	0	0	0
5415	EMPLOY_EXP	5600216	Employee Expenses Hotel	539000	Miscellaneous hydraulic power generation expenses	1008	100550	Electric	Energy Supply	0	0	0
5416	EMPLOY_EXP	5600216	Employee Expenses Hotel	539000	Miscellaneous hydraulic power generation expenses	1008	101695	Electric	HR and Employee Services	0	0	0
5417	EMPLOY_EXP	5600216	Employee Expenses Hotel	539000	Miscellaneous hydraulic power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0
5418	EMPLOY_EXP	5600216	Employee Expenses Hotel	539000	Miscellaneous hydraulic power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
5419	EMPLOY_EXP	5600216	Employee Expenses Hotel	539000	Miscellaneous hydraulic power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
5420	EMPLOY_EXP	5600216	Employee Expenses Hotel	539000	Miscellaneous hydraulic power generation expenses	1008	101963	Electric	HR and Employee Services	0	0	0
5421	EMPLOY_EXP	5600216	Employee Expenses Hotel	539000	Miscellaneous hydraulic power generation expenses	1008	101967	Electric	HR and Employee Services	0	0	0
5422	EMPLOY_EXP	5600216	Employee Expenses Hotel	539000	Miscellaneous hydraulic power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
5423	EMPLOY_EXP	5600216	Employee Expenses Hotel	541000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	0	0	0
5424	EMPLOY_EXP	5600216	Employee Expenses Hotel	541000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	0	0	0
5425	EMPLOY_EXP	5600216	Employee Expenses Hotel	541000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	0	0	0
5426	EMPLOY_EXP	5600216	Employee Expenses Hotel	541000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	0	0	0
5427	EMPLOY_EXP	5600216	Employee Expenses Hotel	541000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	0	0	0
5428	EMPLOY_EXP	5600216	Employee Expenses Hotel	541000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	0	0	0
5429	EMPLOY_EXP	5600216	Employee Expenses Hotel	541000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	0	0	0
5430	EMPLOY_EXP	5600216	Employee Expenses Hotel	546000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	0	0	0
5431	EMPLOY_EXP	5600216	Employee Expenses Hotel	546000	Operation supervision and engineering	1008	100550	Electric	Energy Supply	0	0	0
5432	EMPLOY_EXP	5600216	Employee Expenses Hotel	546000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	6	6	6
5433	EMPLOY_EXP	5600216	Employee Expenses Hotel	546000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	2	2	2
5434	EMPLOY_EXP	5600216	Employee Expenses Hotel	546000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	1	1	1
5435	EMPLOY_EXP	5600216	Employee Expenses Hotel	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	5	5	5
5436	EMPLOY_EXP	5600216	Employee Expenses Hotel	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	2	2	2
5437	EMPLOY_EXP	5600216	Employee Expenses Hotel	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	3	3	3
5438	EMPLOY_EXP	5600216	Employee Expenses Hotel	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	2	2	2
5439	EMPLOY_EXP	5600216	Employee Expenses Hotel	549000	Miscellaneous other power generation expenses	1008	100023	Electric	Energy Supply	5	5	5
5440	EMPLOY_EXP	5600216	Employee Expenses Hotel	549000	Miscellaneous other power generation expenses	1008	100054	Electric	Energy Supply	7	7	7
5441	EMPLOY_EXP	5600216	Employee Expenses Hotel	549000	Miscellaneous other power generation expenses	1008	100056	Electric	Energy Supply	2	2	2
5442	EMPLOY_EXP	5600216	Employee Expenses Hotel	549000	Miscellaneous other power generation expenses	1008	100058	Electric	Energy Supply	5	6	7
5443	EMPLOY_EXP	5600216	Employee Expenses Hotel	549000	Miscellaneous other power generation expenses	1008	100059	Electric	Energy Supply	5	5	5
5444	EMPLOY_EXP	5600216	Employee Expenses Hotel	549000	Miscellaneous other power generation expenses	1008	100060	Electric	Energy Supply	2	2	2
5445	EMPLOY_EXP	5600216	Employee Expenses Hotel	549000	Miscellaneous other power generation expenses	1008	100071	Electric	Energy Supply	5	5	5
5446	EMPLOY_EXP	5600216	Employee Expenses Hotel	549000	Miscellaneous other power generation expenses	1008	100518	Electric	Energy Supply	0	0	0
5447	EMPLOY_EXP	5600216	Employee Expenses Hotel	549000	Miscellaneous other power generation expenses	1008	100550	Electric	Energy Supply	1	1	1
5448	EMPLOY_EXP	5600216	Employee Expenses Hotel	549000	Miscellaneous other power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0

5449	EMPLOY_EXP	5600216	Employee Expenses Hotel	549000	Miscellaneous other power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
5450	EMPLOY_EXP	5600216	Employee Expenses Hotel	549000	Miscellaneous other power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
5451	EMPLOY_EXP	5600216	Employee Expenses Hotel	549000	Miscellaneous other power generation expenses	1008	101963	Electric	HR and Employee Services	0	0	0
5452	EMPLOY_EXP	5600216	Employee Expenses Hotel	549000	Miscellaneous other power generation expenses	1008	101967	Electric	HR and Employee Services	0	0	0
5453	EMPLOY_EXP	5600216	Employee Expenses Hotel	549000	Miscellaneous other power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
5454	EMPLOY_EXP	5600216	Employee Expenses Hotel	549000	Miscellaneous other power generation expenses	1008	102774	Electric	Energy Supply	5	5	5
5455	EMPLOY_EXP	5600216	Employee Expenses Hotel	549000	Miscellaneous other power generation expenses	1008	103032	Electric	Energy Supply	6	6	6
5456	EMPLOY_EXP	5600216	Employee Expenses Hotel	549000	Miscellaneous other power generation expenses	1008	103045	Electric	Energy Supply	3	3	3
5457	EMPLOY_EXP	5600216	Employee Expenses Hotel	549000	Miscellaneous other power generation expenses	1008	103046	Electric	Energy Supply	3	3	3
5458	EMPLOY_EXP	5600216	Employee Expenses Hotel	549000	Miscellaneous other power generation expenses	1008	103047	Electric	Energy Supply	3	3	3
5459	EMPLOY_EXP	5600216	Employee Expenses Hotel	549000	Miscellaneous other power generation expenses	1008	103048	Electric	Energy Supply	3	3	3
5460	EMPLOY_EXP	5600216	Employee Expenses Hotel	549000	Miscellaneous other power generation expenses	1008	103049	Electric	Energy Supply	1	1	1
5461	EMPLOY_EXP	5600216	Employee Expenses Hotel	549000	Miscellaneous other power generation expenses	1008	103050	Electric	Energy Supply	2	2	2
5462	EMPLOY_EXP	5600216	Employee Expenses Hotel	549000	Miscellaneous other power generation expenses	1008	103091	Electric	Energy Supply	3	3	3
5463	EMPLOY_EXP	5600216	Employee Expenses Hotel	549000	Miscellaneous other power generation expenses	1008	301219	Electric	Energy Supply	4	4	4
5464	EMPLOY_EXP	5600216	Employee Expenses Hotel	551000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	1	1	1
5465	EMPLOY_EXP	5600216	Employee Expenses Hotel	551000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	1	1	1
5466	EMPLOY_EXP	5600216	Employee Expenses Hotel	551000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	1	1	1
5467	EMPLOY_EXP	5600216	Employee Expenses Hotel	551000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	4	4	4
5468	EMPLOY_EXP	5600216	Employee Expenses Hotel	551000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	1	1	1
5469	EMPLOY_EXP	5600216	Employee Expenses Hotel	551000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	1	1	1
5470	EMPLOY_EXP	5600216	Employee Expenses Hotel	551000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	1	1	1
5471	EMPLOY_EXP	5600216	Employee Expenses Hotel	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	13	13	13
5472	EMPLOY_EXP	5600216	Employee Expenses Hotel	556000	System control and load dispatching	1008	102865	Electric	Operations Services	4	4	4
5473	EMPLOY_EXP	5600216	Employee Expenses Hotel	557000	Other expenses	1008	102860	Electric	Financial Operations	4	4	4
5474	EMPLOY_EXP	5600216	Employee Expenses Hotel	557000	Other expenses	1008	102862	Electric	Operations Services	20	20	20
5475	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	100523	Electric	Energy Supply	0	0	0
5476	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	100525	Electric	Energy Supply	1	1	1
5477	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101227	Electric	Transmission	1	1	1
5478	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101235	Electric	Transmission	2	2	2
5479	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101238	Electric	Transmission	1	1	1
5480	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101246	Electric	Transmission	0	0	0
5481	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101321	Electric	Transmission	6	6	6
5482	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101322	Electric	Transmission	5	5	5
5483	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101323	Electric	Transmission	4	4	4
5484	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101324	Electric	Transmission	1	1	1
5485	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101326	Electric	Transmission	1	1	1
5486	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101327	Electric	Transmission	4	4	4
5487	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101328	Electric	Transmission	2	2	2
5488	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101329	Electric	Transmission	13	13	13
5489	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101332	Electric	Transmission	1	1	1
5490	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101335	Electric	Transmission	3	3	3
5491	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101336	Electric	Transmission	3	3	3
5492	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101337	Electric	Transmission	8	8	8
5493	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101339	Electric	Transmission	1	1	1
5494	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101340	Electric	Transmission	0	0	0
5495	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101341	Electric	Transmission	2	2	2
5496	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101342	Electric	Transmission	1	1	1
5497	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101343	Electric	Transmission	14	14	14
5498	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101344	Electric	Transmission	1	1	1
5499	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101345	Electric	Transmission	0	0	0
5500	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101346	Electric	Transmission	0	0	0
5501	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101347	Electric	Transmission	0	0	0
5502	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101348	Electric	Transmission	2	2	2
5503	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101349	Electric	Transmission	1	1	1
5504	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101352	Electric	Transmission	3	3	3
5505	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101353	Electric	Transmission	23	23	23
5506	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101355	Electric	Transmission	7	7	7

5507	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101356	Electric	Transmission	4	4	4
5508	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101357	Electric	Transmission	2	2	2
5509	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101358	Electric	Transmission	2	2	2
5510	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101359	Electric	Transmission	1	1	1
5511	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	101360	Electric	Transmission	0	0	0
5512	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	102728	Electric	Transmission	0	0	0
5513	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	102731	Electric	Transmission	4	4	4
5514	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	102748	Electric	Transmission	0	0	0
5515	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	103014	Electric	Transmission	0	0	0
5516	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	103022	Electric	Transmission	4	4	4
5517	EMPLOY_EXP	5600216	Employee Expenses Hotel	560000	Operation supervision and engineering	1008	103035	Electric	Transmission	1	1	1
5518	EMPLOY_EXP	5600216	Employee Expenses Hotel	561200	Load dispatch-Monitor and operate transmiss system	1008	101246	Electric	Transmission	3	3	3
5519	EMPLOY_EXP	5600216	Employee Expenses Hotel	562000	Station expenses	1008	102748	Electric	Transmission	1	1	1
5520	EMPLOY_EXP	5600216	Employee Expenses Hotel	563000	Overhead line expenses	1008	101238	Electric	Transmission	3	3	3
5521	EMPLOY_EXP	5600216	Employee Expenses Hotel	566000	Miscellaneous transmission expenses	1002	101956	Electric	HR and Employee Services	0	0	0
5522	EMPLOY_EXP	5600216	Employee Expenses Hotel	566000	Miscellaneous transmission expenses	1002	101958	Electric	HR and Employee Services	0	0	0
5523	EMPLOY_EXP	5600216	Employee Expenses Hotel	566000	Miscellaneous transmission expenses	1002	101959	Electric	HR and Employee Services	0	0	0
5524	EMPLOY_EXP	5600216	Employee Expenses Hotel	566000	Miscellaneous transmission expenses	1002	101963	Electric	HR and Employee Services	0	0	0
5525	EMPLOY_EXP	5600216	Employee Expenses Hotel	566000	Miscellaneous transmission expenses	1002	101967	Electric	HR and Employee Services	0	0	0
5526	EMPLOY_EXP	5600216	Employee Expenses Hotel	566000	Miscellaneous transmission expenses	1002	101968	Electric	HR and Employee Services	0	0	0
5527	EMPLOY_EXP	5600216	Employee Expenses Hotel	566000	Miscellaneous transmission expenses	1008	100551	Electric	HR and Employee Services	2	2	2
5528	EMPLOY_EXP	5600216	Employee Expenses Hotel	566000	Miscellaneous transmission expenses	1008	101235	Electric	Transmission	4	4	4
5529	EMPLOY_EXP	5600216	Employee Expenses Hotel	566000	Miscellaneous transmission expenses	1008	101238	Electric	Transmission	7	7	7
5530	EMPLOY_EXP	5600216	Employee Expenses Hotel	566000	Miscellaneous transmission expenses	1008	101239	Electric	Transmission	16	16	16
5531	EMPLOY_EXP	5600216	Employee Expenses Hotel	566000	Miscellaneous transmission expenses	1008	101240	Electric	Transmission	4	4	4
5532	EMPLOY_EXP	5600216	Employee Expenses Hotel	566000	Miscellaneous transmission expenses	1008	101505	Electric	Operations Services	12	12	12
5533	EMPLOY_EXP	5600216	Employee Expenses Hotel	566000	Miscellaneous transmission expenses	1008	101956	Electric	HR and Employee Services	0	0	0
5534	EMPLOY_EXP	5600216	Employee Expenses Hotel	566000	Miscellaneous transmission expenses	1008	101958	Electric	HR and Employee Services	0	0	0
5535	EMPLOY_EXP	5600216	Employee Expenses Hotel	566000	Miscellaneous transmission expenses	1008	101959	Electric	HR and Employee Services	0	0	0
5536	EMPLOY_EXP	5600216	Employee Expenses Hotel	566000	Miscellaneous transmission expenses	1008	101963	Electric	HR and Employee Services	0	0	0
5537	EMPLOY_EXP	5600216	Employee Expenses Hotel	566000	Miscellaneous transmission expenses	1008	101967	Electric	HR and Employee Services	0	0	0
5538	EMPLOY_EXP	5600216	Employee Expenses Hotel	566000	Miscellaneous transmission expenses	1008	101968	Electric	HR and Employee Services	0	0	0
5539	EMPLOY_EXP	5600216	Employee Expenses Hotel	566000	Miscellaneous transmission expenses	1008	102307	Electric	Financial Operations	1	1	1
5540	EMPLOY_EXP	5600216	Employee Expenses Hotel	566000	Miscellaneous transmission expenses	1008	102748	Electric	Transmission	0	0	0
5541	EMPLOY_EXP	5600216	Employee Expenses Hotel	566000	Miscellaneous transmission expenses	1008	102749	Electric	Transmission	6	6	6
5542	EMPLOY_EXP	5600216	Employee Expenses Hotel	570000	Maintenance of station equipment	1008	101250	Electric	Transmission	0	0	0
5543	EMPLOY_EXP	5600216	Employee Expenses Hotel	570000	Maintenance of station equipment	1008	102748	Electric	Transmission	1	1	1
5544	EMPLOY_EXP	5600216	Employee Expenses Hotel	570000	Maintenance of station equipment	1008	102749	Electric	Transmission	6	6	6
5545	EMPLOY_EXP	5600216	Employee Expenses Hotel	571000	Maintenance of overhead lines	1004	102833	Electric	Distribution Operations	0	0	0
5546	EMPLOY_EXP	5600216	Employee Expenses Hotel	571000	Maintenance of overhead lines	1008	101235	Electric	Transmission	0	0	0
5547	EMPLOY_EXP	5600216	Employee Expenses Hotel	575100	Operation Supervision	1008	101505	Electric	Operations Services	8	8	8
5548	EMPLOY_EXP	5600216	Employee Expenses Hotel	575100	Operation Supervision	1008	101956	Electric	HR and Employee Services	0	0	0
5549	EMPLOY_EXP	5600216	Employee Expenses Hotel	575100	Operation Supervision	1008	101958	Electric	HR and Employee Services	0	0	0
5550	EMPLOY_EXP	5600216	Employee Expenses Hotel	575100	Operation Supervision	1008	101959	Electric	HR and Employee Services	0	0	0
5551	EMPLOY_EXP	5600216	Employee Expenses Hotel	575100	Operation Supervision	1008	101963	Electric	HR and Employee Services	0	0	0
5552	EMPLOY_EXP	5600216	Employee Expenses Hotel	575100	Operation Supervision	1008	101967	Electric	HR and Employee Services	0	0	0
5553	EMPLOY_EXP	5600216	Employee Expenses Hotel	575100	Operation Supervision	1008	101968	Electric	HR and Employee Services	0	0	0
5554	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1002	100775	Electric	Distribution Operations	5	5	5
5555	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1002	100779	Electric	Distribution Operations	1	1	1
5556	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1002	100797	Electric	Distribution Operations	0	0	0
5557	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1002	100798	Electric	Distribution Operations	0	0	0
5558	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1002	100805	Electric	Distribution Operations	1	1	1
5559	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1002	100809	Electric	Distribution Operations	0	0	0
5560	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1002	100813	Electric	Distribution Operations	1	1	1
5561	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1002	100817	Electric	Distribution Operations	0	0	0
5562	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1002	100818	Electric	Distribution Operations	0	0	0
5563	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1002	100819	Electric	Distribution Operations	1	1	1
5564	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1002	100824	Electric	Distribution Operations	1	1	1

2021-2023 Audit Trail Map
(In 000s $)

5565	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1002	100827	Electric	Distribution Operations	0	0	0
5566	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1002	100841	Electric	Distribution Operations	0	0	0
5567	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1002	102826	Electric	Distribution Operations	0	0	0
5568	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1002	102828	Electric	Distribution Operations	0	0	0
5569	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1002	102876	Electric	Distribution Operations	0	0	0
5570	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1002	102877	Electric	Distribution Operations	0	0	0
5571	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1003	100829	Electric	Distribution Operations	6	6	6
5572	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1003	100840	Electric	Distribution Operations	1	1	1
5573	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1003	102817	Electric	Distribution Operations	3	3	3
5574	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1004	100777	Electric	Distribution Operations	2	2	2
5575	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1004	102833	Electric	Distribution Operations	7	7	7
5576	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1007	100835	Electric	Distribution Operations	2	2	2
5577	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1008	100768	Electric	Distribution Operations	0	0	0
5578	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1008	100786	Electric	Distribution Operations	0	0	0
5579	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1008	100791	Electric	Distribution Operations	0	0	0
5580	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1008	100793	Electric	Distribution Operations	1	1	1
5581	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1008	100799	Electric	Distribution Operations	3	3	3
5582	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1008	100831	Electric	Distribution Operations	1	1	1
5583	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1008	100833	Electric	Distribution Operations	4	4	4
5584	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1008	100847	Electric	Distribution Operations	0	0	0
5585	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1008	101120	Electric	Distribution Operations	6	6	6
5586	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1008	101124	Electric	Distribution Operations	6	6	6
5587	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1008	101125	Electric	Distribution Operations	5	5	5
5588	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1008	101126	Electric	Distribution Operations	2	2	2
5589	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1008	101127	Electric	Distribution Operations	5	5	5
5590	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1008	101130	Electric	Distribution Operations	2	2	2
5591	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1008	101131	Electric	Distribution Operations	5	5	5
5592	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1008	101134	Electric	Distribution Operations	0	0	0
5593	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1008	101227	Electric	Transmission	1	1	1
5594	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1008	101324	Electric	Transmission	0	0	0
5595	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1008	101326	Electric	Transmission	0	0	0
5596	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1008	101327	Electric	Transmission	0	0	0
5597	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1008	101332	Electric	Transmission	0	0	0
5598	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1008	101335	Electric	Transmission	0	0	0
5599	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1008	101336	Electric	Transmission	0	0	0
5600	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1008	101337	Electric	Transmission	1	1	1
5601	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1008	101339	Electric	Transmission	0	0	0
5602	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1008	101347	Electric	Transmission	0	0	0
5603	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1008	102748	Electric	Transmission	0	0	0
5604	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1008	102948	Electric	Distribution Operations	3	3	3
5605	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1008	103014	Electric	Transmission	0	0	0
5606	EMPLOY_EXP	5600216	Employee Expenses Hotel	580000	Operation supervision and engineering	1008	103035	Electric	Transmission	0	0	0
5607	EMPLOY_EXP	5600216	Employee Expenses Hotel	581000	Load dispatching	1002	102828	Electric	Distribution Operations	0	0	0
5608	EMPLOY_EXP	5600216	Employee Expenses Hotel	581000	Load dispatching	1008	100786	Electric	Distribution Operations	0	0	0
5609	EMPLOY_EXP	5600216	Employee Expenses Hotel	581000	Load dispatching	1008	100791	Electric	Distribution Operations	0	0	0
5610	EMPLOY_EXP	5600216	Employee Expenses Hotel	582000	Station expenses	1008	102748	Electric	Transmission	1	1	1
5611	EMPLOY_EXP	5600216	Employee Expenses Hotel	582000	Station expenses	1008	102749	Electric	Transmission	6	6	6
5612	EMPLOY_EXP	5600216	Employee Expenses Hotel	583000	Overhead line expenses	1002	100805	Electric	Distribution Operations	2	2	2
5613	EMPLOY_EXP	5600216	Employee Expenses Hotel	583000	Overhead line expenses	1002	100813	Electric	Distribution Operations	0	0	0
5614	EMPLOY_EXP	5600216	Employee Expenses Hotel	583000	Overhead line expenses	1002	100817	Electric	Distribution Operations	0	0	0
5615	EMPLOY_EXP	5600216	Employee Expenses Hotel	583000	Overhead line expenses	1002	102828	Electric	Distribution Operations	0	0	0
5616	EMPLOY_EXP	5600216	Employee Expenses Hotel	583000	Overhead line expenses	1003	100840	Electric	Distribution Operations	0	0	0
5617	EMPLOY_EXP	5600216	Employee Expenses Hotel	583000	Overhead line expenses	1003	102817	Electric	Distribution Operations	0	0	0
5618	EMPLOY_EXP	5600216	Employee Expenses Hotel	583000	Overhead line expenses	1007	100835	Electric	Distribution Operations	0	0	0
5619	EMPLOY_EXP	5600216	Employee Expenses Hotel	584000	Underground line expenses	1002	100809	Electric	Distribution Operations	0	0	0
5620	EMPLOY_EXP	5600216	Employee Expenses Hotel	584000	Underground line expenses	1002	100819	Electric	Distribution Operations	2	2	2
5621	EMPLOY_EXP	5600216	Employee Expenses Hotel	584000	Underground line expenses	1003	100840	Electric	Distribution Operations	0	0	0
5622	EMPLOY_EXP	5600216	Employee Expenses Hotel	584000	Underground line expenses	1003	102817	Electric	Distribution Operations	0	0	0

5623	EMPLOY_EXP	5600216	Employee Expenses Hotel	584000	Underground line expenses	1007	100835	Electric	Distribution Operations	0	0	0
5624	EMPLOY_EXP	5600216	Employee Expenses Hotel	585000	Street lighting and signal system expenses	1002	100813	Electric	Distribution Operations	0	0	0
5625	EMPLOY_EXP	5600216	Employee Expenses Hotel	585000	Street lighting and signal system expenses	1003	100840	Electric	Distribution Operations	0	0	0
5626	EMPLOY_EXP	5600216	Employee Expenses Hotel	585000	Street lighting and signal system expenses	1008	100763	Electric	Distribution Operations	1	1	1
5627	EMPLOY_EXP	5600216	Employee Expenses Hotel	586000	Meter expenses	1002	100813	Electric	Distribution Operations	0	0	0
5628	EMPLOY_EXP	5600216	Employee Expenses Hotel	586000	Meter expenses	1002	100827	Electric	Distribution Operations	0	0	0
5629	EMPLOY_EXP	5600216	Employee Expenses Hotel	586000	Meter expenses	1003	100840	Electric	Distribution Operations	0	0	0
5630	EMPLOY_EXP	5600216	Employee Expenses Hotel	586000	Meter expenses	1003	102817	Electric	Distribution Operations	0	0	0
5631	EMPLOY_EXP	5600216	Employee Expenses Hotel	586000	Meter expenses	1004	102833	Electric	Distribution Operations	1	1	1
5632	EMPLOY_EXP	5600216	Employee Expenses Hotel	586000	Meter expenses	1007	100835	Electric	Distribution Operations	0	0	0
5633	EMPLOY_EXP	5600216	Employee Expenses Hotel	586000	Meter expenses	1008	100842	Electric	Distribution Operations	5	5	5
5634	EMPLOY_EXP	5600216	Employee Expenses Hotel	586000	Meter expenses	1008	100862	Electric	Distribution Operations	0	0	0
5635	EMPLOY_EXP	5600216	Employee Expenses Hotel	586000	Meter expenses	1008	101133	Electric	Distribution Operations	9	9	9
5636	EMPLOY_EXP	5600216	Employee Expenses Hotel	586000	Meter expenses	1008	102934	Electric	Distribution Operations	3	3	3
5637	EMPLOY_EXP	5600216	Employee Expenses Hotel	587000	Customer installations expenses	1002	100813	Electric	Distribution Operations	0	0	0
5638	EMPLOY_EXP	5600216	Employee Expenses Hotel	587000	Customer installations expenses	1003	100840	Electric	Distribution Operations	0	0	0
5639	EMPLOY_EXP	5600216	Employee Expenses Hotel	587000	Customer installations expenses	1003	102817	Electric	Distribution Operations	0	0	0
5640	EMPLOY_EXP	5600216	Employee Expenses Hotel	587000	Customer installations expenses	1007	100835	Electric	Distribution Operations	0	0	0
5641	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1002	100775	Electric	Distribution Operations	0	0	0
5642	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1002	100779	Electric	Distribution Operations	1	1	1
5643	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1002	100787	Electric	Distribution Operations	1	1	1
5644	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1002	100805	Electric	Distribution Operations	3	3	3
5645	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1002	100809	Electric	Distribution Operations	0	0	0
5646	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1002	100813	Electric	Distribution Operations	5	5	5
5647	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1002	100817	Electric	Distribution Operations	0	0	0
5648	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1002	100818	Electric	Distribution Operations	0	0	0
5649	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1002	100819	Electric	Distribution Operations	3	3	3
5650	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1002	100824	Electric	Distribution Operations	3	3	3
5651	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1002	100827	Electric	Distribution Operations	1	1	1
5652	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1002	100841	Electric	Distribution Operations	0	0	0
5653	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1002	101956	Electric	HR and Employee Services	0	0	0
5654	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1002	101958	Electric	HR and Employee Services	0	0	0
5655	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1002	101959	Electric	HR and Employee Services	0	0	0
5656	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1002	101963	Electric	HR and Employee Services	0	0	0
5657	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1002	101967	Electric	HR and Employee Services	0	0	0
5658	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1002	101968	Electric	HR and Employee Services	0	0	0
5659	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1002	102826	Electric	Distribution Operations	4	4	4
5660	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1002	102828	Electric	Distribution Operations	1	1	1
5661	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1002	102876	Electric	Distribution Operations	0	0	0
5662	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1002	102877	Electric	Distribution Operations	0	0	0
5663	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1003	100829	Electric	Distribution Operations	2	2	2
5664	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1003	100840	Electric	Distribution Operations	3	3	3
5665	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1003	101956	Electric	HR and Employee Services	0	0	0
5666	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1003	101958	Electric	HR and Employee Services	0	0	0
5667	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1003	101959	Electric	HR and Employee Services	0	0	0
5668	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1003	101963	Electric	HR and Employee Services	0	0	0
5669	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1003	101967	Electric	HR and Employee Services	0	0	0
5670	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1003	101968	Electric	HR and Employee Services	0	0	0
5671	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1003	102817	Electric	Distribution Operations	8	8	8
5672	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1004	100777	Electric	Distribution Operations	0	0	0
5673	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1004	101956	Electric	HR and Employee Services	0	0	0
5674	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1004	101958	Electric	HR and Employee Services	0	0	0
5675	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1004	101959	Electric	HR and Employee Services	0	0	0
5676	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1004	101963	Electric	HR and Employee Services	0	0	0
5677	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1004	101967	Electric	HR and Employee Services	0	0	0
5678	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1004	101968	Electric	HR and Employee Services	0	0	0
5679	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1004	102833	Electric	Distribution Operations	9	9	9
5680	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1007	100835	Electric	Distribution Operations	5	5	5

5681	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1007	101956	Electric	HR and Employee Services	0	0	0
5682	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1007	101958	Electric	HR and Employee Services	0	0	0
5683	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1007	101959	Electric	HR and Employee Services	0	0	0
5684	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1007	101963	Electric	HR and Employee Services	0	0	0
5685	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1007	101967	Electric	HR and Employee Services	0	0	0
5686	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1007	101968	Electric	HR and Employee Services	0	0	0
5687	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1008	100551	Electric	HR and Employee Services	2	2	2
5688	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1008	100768	Electric	Distribution Operations	2	2	2
5689	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1008	100786	Electric	Distribution Operations	0	0	0
5690	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1008	100791	Electric	Distribution Operations	1	1	1
5691	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1008	100831	Electric	Distribution Operations	1	1	1
5692	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1008	100833	Electric	Distribution Operations	1	1	1
5693	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1008	100842	Electric	Distribution Operations	0	0	0
5694	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1008	100847	Electric	Distribution Operations	0	0	0
5695	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1008	101956	Electric	HR and Employee Services	0	0	0
5696	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1008	101958	Electric	HR and Employee Services	0	0	0
5697	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1008	101959	Electric	HR and Employee Services	1	1	1
5698	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1008	101963	Electric	HR and Employee Services	0	0	0
5699	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1008	101967	Electric	HR and Employee Services	0	0	0
5700	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1008	101968	Electric	HR and Employee Services	0	0	0
5701	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1008	102748	Electric	Transmission	0	0	0
5702	EMPLOY_EXP	5600216	Employee Expenses Hotel	588000	Miscellaneous distribution expenses	1008	102749	Electric	Transmission	6	6	6
5703	EMPLOY_EXP	5600216	Employee Expenses Hotel	590000	Maintenance supervision and engineering	1002	100805	Electric	Distribution Operations	0	0	0
5704	EMPLOY_EXP	5600216	Employee Expenses Hotel	590000	Maintenance supervision and engineering	1002	100813	Electric	Distribution Operations	0	0	0
5705	EMPLOY_EXP	5600216	Employee Expenses Hotel	590000	Maintenance supervision and engineering	1002	100817	Electric	Distribution Operations	0	0	0
5706	EMPLOY_EXP	5600216	Employee Expenses Hotel	590000	Maintenance supervision and engineering	1002	100819	Electric	Distribution Operations	0	0	0
5707	EMPLOY_EXP	5600216	Employee Expenses Hotel	590000	Maintenance supervision and engineering	1002	100824	Electric	Distribution Operations	0	0	0
5708	EMPLOY_EXP	5600216	Employee Expenses Hotel	590000	Maintenance supervision and engineering	1003	100829	Electric	Distribution Operations	0	0	0
5709	EMPLOY_EXP	5600216	Employee Expenses Hotel	590000	Maintenance supervision and engineering	1003	100840	Electric	Distribution Operations	0	0	0
5710	EMPLOY_EXP	5600216	Employee Expenses Hotel	590000	Maintenance supervision and engineering	1003	102817	Electric	Distribution Operations	0	0	0
5711	EMPLOY_EXP	5600216	Employee Expenses Hotel	590000	Maintenance supervision and engineering	1004	102833	Electric	Distribution Operations	0	0	0
5712	EMPLOY_EXP	5600216	Employee Expenses Hotel	590000	Maintenance supervision and engineering	1007	100835	Electric	Distribution Operations	0	0	0
5713	EMPLOY_EXP	5600216	Employee Expenses Hotel	590000	Maintenance supervision and engineering	1008	100833	Electric	Distribution Operations	0	0	0
5714	EMPLOY_EXP	5600216	Employee Expenses Hotel	592000	Maintenance of station equipment	1008	101250	Electric	Transmission	0	0	0
5715	EMPLOY_EXP	5600216	Employee Expenses Hotel	592000	Maintenance of station equipment	1008	102748	Electric	Transmission	1	1	1
5716	EMPLOY_EXP	5600216	Employee Expenses Hotel	593000	Maintenance of overhead lines	1002	100787	Electric	Distribution Operations	0	0	0
5717	EMPLOY_EXP	5600216	Employee Expenses Hotel	593000	Maintenance of overhead lines	1002	100805	Electric	Distribution Operations	0	0	0
5718	EMPLOY_EXP	5600216	Employee Expenses Hotel	593000	Maintenance of overhead lines	1002	100813	Electric	Distribution Operations	1	1	1
5719	EMPLOY_EXP	5600216	Employee Expenses Hotel	593000	Maintenance of overhead lines	1002	100817	Electric	Distribution Operations	0	0	0
5720	EMPLOY_EXP	5600216	Employee Expenses Hotel	593000	Maintenance of overhead lines	1002	100819	Electric	Distribution Operations	0	0	0
5721	EMPLOY_EXP	5600216	Employee Expenses Hotel	593000	Maintenance of overhead lines	1002	100824	Electric	Distribution Operations	0	0	0
5722	EMPLOY_EXP	5600216	Employee Expenses Hotel	593000	Maintenance of overhead lines	1002	100827	Electric	Distribution Operations	0	0	0
5723	EMPLOY_EXP	5600216	Employee Expenses Hotel	593000	Maintenance of overhead lines	1002	100854	Electric	Distribution Operations	13	13	13
5724	EMPLOY_EXP	5600216	Employee Expenses Hotel	593000	Maintenance of overhead lines	1002	102826	Electric	Distribution Operations	0	0	0
5725	EMPLOY_EXP	5600216	Employee Expenses Hotel	593000	Maintenance of overhead lines	1003	100829	Electric	Distribution Operations	0	0	0
5726	EMPLOY_EXP	5600216	Employee Expenses Hotel	593000	Maintenance of overhead lines	1003	100840	Electric	Distribution Operations	1	1	1
5727	EMPLOY_EXP	5600216	Employee Expenses Hotel	593000	Maintenance of overhead lines	1003	102817	Electric	Distribution Operations	1	1	1
5728	EMPLOY_EXP	5600216	Employee Expenses Hotel	593000	Maintenance of overhead lines	1004	102833	Electric	Distribution Operations	1	1	1
5729	EMPLOY_EXP	5600216	Employee Expenses Hotel	593000	Maintenance of overhead lines	1007	100835	Electric	Distribution Operations	1	1	1
5730	EMPLOY_EXP	5600216	Employee Expenses Hotel	593000	Maintenance of overhead lines	1008	100833	Electric	Distribution Operations	0	0	0
5731	EMPLOY_EXP	5600216	Employee Expenses Hotel	593000	Maintenance of overhead lines	1008	100847	Electric	Distribution Operations	0	0	0
5732	EMPLOY_EXP	5600216	Employee Expenses Hotel	594000	Maintenance of underground lines	1002	100805	Electric	Distribution Operations	0	0	0
5733	EMPLOY_EXP	5600216	Employee Expenses Hotel	594000	Maintenance of underground lines	1002	100813	Electric	Distribution Operations	0	0	0
5734	EMPLOY_EXP	5600216	Employee Expenses Hotel	594000	Maintenance of underground lines	1003	100840	Electric	Distribution Operations	3	3	3
5735	EMPLOY_EXP	5600216	Employee Expenses Hotel	594000	Maintenance of underground lines	1003	102817	Electric	Distribution Operations	16	16	16
5736	EMPLOY_EXP	5600216	Employee Expenses Hotel	594000	Maintenance of underground lines	1004	102833	Electric	Distribution Operations	0	0	0
5737	EMPLOY_EXP	5600216	Employee Expenses Hotel	594000	Maintenance of underground lines	1007	100835	Electric	Distribution Operations	1	1	1
5738	EMPLOY_EXP	5600216	Employee Expenses Hotel	596000	Maintenance of street lighting and signal systems	1008	100763	Electric	Distribution Operations	0	0	0

5739	EMPLOY_EXP	5600216	Employee Expenses Hotel	598000	Maintenance of miscellaneous distribution plant	1003	102817	Electric	Distribution Operations	0	0	0
5740	EMPLOY_EXP	5600216	Employee Expenses Hotel	735000	Miscellaneous production expenses	1010	101956	Gas	HR and Employee Services	0	0	0
5741	EMPLOY_EXP	5600216	Employee Expenses Hotel	735000	Miscellaneous production expenses	1010	101958	Gas	HR and Employee Services	0	0	0
5742	EMPLOY_EXP	5600216	Employee Expenses Hotel	735000	Miscellaneous production expenses	1010	101959	Gas	HR and Employee Services	0	0	0
5743	EMPLOY_EXP	5600216	Employee Expenses Hotel	735000	Miscellaneous production expenses	1010	101963	Gas	HR and Employee Services	0	-	0
5744	EMPLOY_EXP	5600216	Employee Expenses Hotel	735000	Miscellaneous production expenses	1010	101968	Gas	HR and Employee Services	0	0	0
5745	EMPLOY_EXP	5600216	Employee Expenses Hotel	759000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
5746	EMPLOY_EXP	5600216	Employee Expenses Hotel	759000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
5747	EMPLOY_EXP	5600216	Employee Expenses Hotel	759000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
5748	EMPLOY_EXP	5600216	Employee Expenses Hotel	759000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
5749	EMPLOY_EXP	5600216	Employee Expenses Hotel	759000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
5750	EMPLOY_EXP	5600216	Employee Expenses Hotel	759000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
5751	EMPLOY_EXP	5600216	Employee Expenses Hotel	813000	Other gas supply expenses	1012	101956	Gas	HR and Employee Services	0	0	0
5752	EMPLOY_EXP	5600216	Employee Expenses Hotel	813000	Other gas supply expenses	1012	101958	Gas	HR and Employee Services	0	0	0
5753	EMPLOY_EXP	5600216	Employee Expenses Hotel	813000	Other gas supply expenses	1012	101959	Gas	HR and Employee Services	0	0	0
5754	EMPLOY_EXP	5600216	Employee Expenses Hotel	813000	Other gas supply expenses	1012	101963	Gas	HR and Employee Services	0	0	0
5755	EMPLOY_EXP	5600216	Employee Expenses Hotel	813000	Other gas supply expenses	1012	101967	Gas	HR and Employee Services	0	0	0
5756	EMPLOY_EXP	5600216	Employee Expenses Hotel	813000	Other gas supply expenses	1012	101968	Gas	HR and Employee Services	0	0	0
5757	EMPLOY_EXP	5600216	Employee Expenses Hotel	841000	Operation labor and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
5758	EMPLOY_EXP	5600216	Employee Expenses Hotel	841000	Operation labor and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
5759	EMPLOY_EXP	5600216	Employee Expenses Hotel	841000	Operation labor and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
5760	EMPLOY_EXP	5600216	Employee Expenses Hotel	841000	Operation labor and expenses	1009	101963	Gas	HR and Employee Services	0	0	0
5761	EMPLOY_EXP	5600216	Employee Expenses Hotel	841000	Operation labor and expenses	1009	101967	Gas	HR and Employee Services	0	0	0
5762	EMPLOY_EXP	5600216	Employee Expenses Hotel	841000	Operation labor and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
5763	EMPLOY_EXP	5600216	Employee Expenses Hotel	841000	Operation labor and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
5764	EMPLOY_EXP	5600216	Employee Expenses Hotel	841000	Operation labor and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
5765	EMPLOY_EXP	5600216	Employee Expenses Hotel	841000	Operation labor and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
5766	EMPLOY_EXP	5600216	Employee Expenses Hotel	841000	Operation labor and expenses	1012	101963	Gas	HR and Employee Services	0	0	0
5767	EMPLOY_EXP	5600216	Employee Expenses Hotel	841000	Operation labor and expenses	1012	101967	Gas	HR and Employee Services	0	0	0
5768	EMPLOY_EXP	5600216	Employee Expenses Hotel	841000	Operation labor and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
5769	EMPLOY_EXP	5600216	Employee Expenses Hotel	846200	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
5770	EMPLOY_EXP	5600216	Employee Expenses Hotel	846200	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
5771	EMPLOY_EXP	5600216	Employee Expenses Hotel	846200	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
5772	EMPLOY_EXP	5600216	Employee Expenses Hotel	846200	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
5773	EMPLOY_EXP	5600216	Employee Expenses Hotel	846200	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
5774	EMPLOY_EXP	5600216	Employee Expenses Hotel	846200	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
5775	EMPLOY_EXP	5600216	Employee Expenses Hotel	859000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
5776	EMPLOY_EXP	5600216	Employee Expenses Hotel	859000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
5777	EMPLOY_EXP	5600216	Employee Expenses Hotel	859000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
5778	EMPLOY_EXP	5600216	Employee Expenses Hotel	859000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
5779	EMPLOY_EXP	5600216	Employee Expenses Hotel	859000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
5780	EMPLOY_EXP	5600216	Employee Expenses Hotel	859000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
5781	EMPLOY_EXP	5600216	Employee Expenses Hotel	859000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
5782	EMPLOY_EXP	5600216	Employee Expenses Hotel	859000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
5783	EMPLOY_EXP	5600216	Employee Expenses Hotel	859000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
5784	EMPLOY_EXP	5600216	Employee Expenses Hotel	859000	Other expenses	1012	101963	Gas	HR and Employee Services	0	0	0
5785	EMPLOY_EXP	5600216	Employee Expenses Hotel	859000	Other expenses	1012	101967	Gas	HR and Employee Services	0	0	0
5786	EMPLOY_EXP	5600216	Employee Expenses Hotel	859000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
5787	EMPLOY_EXP	5600216	Employee Expenses Hotel	870000	Operation supervision and engineering	1009	100775	Gas	Distribution Operations	0	0	0
5788	EMPLOY_EXP	5600216	Employee Expenses Hotel	870000	Operation supervision and engineering	1009	100779	Gas	Distribution Operations	0	0	0
5789	EMPLOY_EXP	5600216	Employee Expenses Hotel	870000	Operation supervision and engineering	1009	102877	Gas	Distribution Operations	0	0	0
5790	EMPLOY_EXP	5600216	Employee Expenses Hotel	870000	Operation supervision and engineering	1010	100829	Gas	Distribution Operations	3	3	3
5791	EMPLOY_EXP	5600216	Employee Expenses Hotel	870000	Operation supervision and engineering	1012	100793	Gas	Distribution Operations	1	1	1
5792	EMPLOY_EXP	5600216	Employee Expenses Hotel	870000	Operation supervision and engineering	1012	100799	Gas	Distribution Operations	1	1	1
5793	EMPLOY_EXP	5600216	Employee Expenses Hotel	870000	Operation supervision and engineering	1012	100831	Gas	Distribution Operations	0	0	0
5794	EMPLOY_EXP	5600216	Employee Expenses Hotel	870000	Operation supervision and engineering	1012	100833	Gas	Distribution Operations	2	2	2
5795	EMPLOY_EXP	5600216	Employee Expenses Hotel	870000	Operation supervision and engineering	1012	101120	Gas	Distribution Operations	1	1	1
5796	EMPLOY_EXP	5600216	Employee Expenses Hotel	874000	Mains and services expenses	1012	100525	Gas	Energy Supply	1	1	1

2021-2023 Audit Trail Map
(In 000s $)

5797	EMPLOY_EXP	5600216	Employee Expenses Hotel	878000	Meter and house regulator expenses	1012	100862	Gas	Distribution Operations	0	0	0
5798	EMPLOY_EXP	5600216	Employee Expenses Hotel	878000	Meter and house regulator expenses	1012	101133	Gas	Distribution Operations	2	2	2
5799	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1009	100779	Gas	Distribution Operations	0	0	0
5800	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1009	100847	Gas	Distribution Operations	8	8	8
5801	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1009	101695	Gas	HR and Employee Services	0	0	0
5802	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
5803	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
5804	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
5805	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
5806	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
5807	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
5808	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1010	100829	Gas	Distribution Operations	0	0	0
5809	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1010	101695	Gas	HR and Employee Services	0	0	0
5810	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1010	101956	Gas	HR and Employee Services	0	0	0
5811	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1010	101958	Gas	HR and Employee Services	0	0	0
5812	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1010	101959	Gas	HR and Employee Services	0	0	0
5813	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1010	101963	Gas	HR and Employee Services	0	0	0
5814	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1010	101967	Gas	HR and Employee Services	0	0	0
5815	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1010	101968	Gas	HR and Employee Services	0	0	0
5816	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1011	101956	Gas	HR and Employee Services	0	0	0
5817	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1011	101958	Gas	HR and Employee Services	0	0	0
5818	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1011	101959	Gas	HR and Employee Services	0	0	0
5819	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1011	101963	Gas	HR and Employee Services	0	0	0
5820	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1011	101967	Gas	HR and Employee Services	0	0	0
5821	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1011	101968	Gas	HR and Employee Services	0	0	0
5822	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1012	100768	Gas	Distribution Operations	0	0	0
5823	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1012	100831	Gas	Distribution Operations	0	0	0
5824	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1012	100833	Gas	Distribution Operations	0	0	0
5825	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1012	100862	Gas	Distribution Operations	0	0	0
5826	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1012	101350	Gas	HR and Employee Services	12	12	12
5827	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
5828	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
5829	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
5830	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1012	101963	Gas	HR and Employee Services	0	0	0
5831	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1012	101967	Gas	HR and Employee Services	0	0	0
5832	EMPLOY_EXP	5600216	Employee Expenses Hotel	880000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
5833	EMPLOY_EXP	5600216	Employee Expenses Hotel	887000	Maintenance of mains	1009	100847	Gas	Distribution Operations	2	2	2
5834	EMPLOY_EXP	5600216	Employee Expenses Hotel	892000	Maintenance of services	1012	100768	Gas	Distribution Operations	0	0	0
5835	EMPLOY_EXP	5600216	Employee Expenses Hotel	893000	Maintenance of meters and house regulators	1012	100862	Gas	Distribution Operations	0	0	0
5836	EMPLOY_EXP	5600216	Employee Expenses Hotel	901000	Supervision	1016	101920	Electric	Customer and Innovation	4	4	4
5837	EMPLOY_EXP	5600216	Employee Expenses Hotel	901000	Supervision	1016	101920	Gas	Customer and Innovation	1	1	1
5838	EMPLOY_EXP	5600216	Employee Expenses Hotel	902000	Meter reading expenses	1014	101562	Electric	Customer and Innovation	0	0	0
5839	EMPLOY_EXP	5600216	Employee Expenses Hotel	902000	Meter reading expenses	1014	101562	Gas	Customer and Innovation	0	0	0
5840	EMPLOY_EXP	5600216	Employee Expenses Hotel	902000	Meter reading expenses	1016	101941	Electric	Customer and Innovation	1	1	1
5841	EMPLOY_EXP	5600216	Employee Expenses Hotel	902000	Meter reading expenses	1016	101941	Gas	Customer and Innovation	0	0	0
5842	EMPLOY_EXP	5600216	Employee Expenses Hotel	902000	Meter reading expenses	1016	101942	Electric	Customer and Innovation	0	0	0
5843	EMPLOY_EXP	5600216	Employee Expenses Hotel	902000	Meter reading expenses	1016	101942	Gas	Customer and Innovation	0	0	0
5844	EMPLOY_EXP	5600216	Employee Expenses Hotel	902000	Meter reading expenses	1016	102011	Electric	Customer and Innovation	26	26	26
5845	EMPLOY_EXP	5600216	Employee Expenses Hotel	902000	Meter reading expenses	1016	102011	Gas	Customer and Innovation	7	7	7
5846	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101548	Electric	Customer and Innovation	0	0	0
5847	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101548	Gas	Customer and Innovation	0	0	0
5848	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101917	Electric	Customer and Innovation	2	2	2
5849	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101917	Gas	Customer and Innovation	1	1	1
5850	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101919	Electric	Customer and Innovation	1	1	1
5851	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101919	Gas	Customer and Innovation	0	0	0
5852	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101921	Electric	Customer and Innovation	1	1	1
5853	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101921	Gas	Customer and Innovation	0	0	0
5854	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101922	Electric	Customer and Innovation	0	0	0

5855	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101922	Gas	Customer and Innovation	0	0	0
5856	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101923	Electric	Customer and Innovation	2	2	2
5857	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101923	Gas	Customer and Innovation	0	0	0
5858	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101924	Electric	Customer and Innovation	1	1	1
5859	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101924	Gas	Customer and Innovation	0	0	0
5860	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101925	Electric	Customer and Innovation	1	1	1
5861	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101925	Gas	Customer and Innovation	0	0	0
5862	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101926	Electric	Customer and Innovation	1	1	1
5863	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101926	Gas	Customer and Innovation	0	0	0
5864	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101927	Electric	Customer and Innovation	2	2	2
5865	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101927	Gas	Customer and Innovation	1	1	1
5866	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101930	Electric	Customer and Innovation	1	1	1
5867	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101930	Gas	Customer and Innovation	0	0	0
5868	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101933	Electric	Customer and Innovation	0	0	0
5869	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101933	Gas	Customer and Innovation	0	0	0
5870	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101934	Electric	Customer and Innovation	1	1	1
5871	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101934	Gas	Customer and Innovation	0	0	0
5872	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101935	Electric	Customer and Innovation	2	2	2
5873	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101935	Gas	Customer and Innovation	1	1	1
5874	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101936	Electric	Customer and Innovation	2	2	2
5875	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101936	Gas	Customer and Innovation	1	1	1
5876	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101937	Electric	Customer and Innovation	2	2	2
5877	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101937	Gas	Customer and Innovation	0	0	0
5878	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101938	Electric	Customer and Innovation	1	1	1
5879	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101938	Gas	Customer and Innovation	0	0	0
5880	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101939	Electric	Customer and Innovation	2	2	2
5881	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101939	Gas	Customer and Innovation	1	1	1
5882	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101940	Electric	Customer and Innovation	2	2	2
5883	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101940	Gas	Customer and Innovation	0	0	0
5884	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101944	Electric	Customer and Innovation	0	0	0
5885	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101944	Gas	Customer and Innovation	0	0	0
5886	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101945	Electric	Customer and Innovation	0	0	0
5887	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101945	Gas	Customer and Innovation	0	0	0
5888	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101946	Electric	Customer and Innovation	0	0	0
5889	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101946	Gas	Customer and Innovation	0	0	0
5890	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101947	Electric	Customer and Innovation	1	1	1
5891	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101947	Gas	Customer and Innovation	0	0	0
5892	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101948	Electric	Customer and Innovation	1	1	1
5893	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	101948	Gas	Customer and Innovation	0	0	0
5894	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	102064	Electric	Customer and Innovation	1	1	1
5895	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	102064	Gas	Customer and Innovation	0	0	0
5896	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	102074	Electric	Customer and Innovation	0	0	0
5897	EMPLOY_EXP	5600216	Employee Expenses Hotel	903000	Customer records and collection expenses	1016	102074	Gas	Customer and Innovation	0	0	0
5898	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1002	101956	Electric	HR and Employee Services	0	0	0
5899	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1002	101958	Electric	HR and Employee Services	0	0	0
5900	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1002	101959	Electric	HR and Employee Services	0	0	0
5901	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1002	101963	Electric	HR and Employee Services	0	0	0
5902	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1002	101967	Electric	HR and Employee Services	0	0	0
5903	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1002	101968	Electric	HR and Employee Services	0	0	0
5904	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1003	101956	Electric	HR and Employee Services	0	0	0
5905	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1003	101958	Electric	HR and Employee Services	0	0	0
5906	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1003	101959	Electric	HR and Employee Services	0	0	0
5907	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1003	101963	Electric	HR and Employee Services	0	0	0
5908	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1003	101967	Electric	HR and Employee Services	0	0	0
5909	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1003	101968	Electric	HR and Employee Services	0	0	0
5910	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1004	101956	Electric	HR and Employee Services	0	0	0
5911	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1004	101958	Electric	HR and Employee Services	0	0	0
5912	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1004	101959	Electric	HR and Employee Services	0	0	0

5913	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1004	101963	Electric	HR and Employee Services	0	0	0
5914	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1004	101967	Electric	HR and Employee Services	0	0	0
5915	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1004	101968	Electric	HR and Employee Services	0	0	0
5916	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1009	101956	Gas	HR and Employee Services	0	0	0
5917	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1009	101958	Gas	HR and Employee Services	0	0	0
5918	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1009	101959	Gas	HR and Employee Services	0	0	0
5919	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1009	101963	Gas	HR and Employee Services	0	0	0
5920	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1009	101967	Gas	HR and Employee Services	0	0	0
5921	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1009	101968	Gas	HR and Employee Services	0	0	0
5922	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1013	101956	Electric	HR and Employee Services	0	0	0
5923	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1013	101956	Gas	HR and Employee Services	0	0	0
5924	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1013	101958	Electric	HR and Employee Services	0	0	0
5925	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1013	101958	Gas	HR and Employee Services	0	0	0
5926	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1013	101959	Electric	HR and Employee Services	0	0	0
5927	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1013	101959	Gas	HR and Employee Services	0	0	0
5928	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1013	101963	Electric	HR and Employee Services	0	0	0
5929	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1013	101963	Gas	HR and Employee Services	0	0	0
5930	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1013	101967	Electric	HR and Employee Services	0	0	0
5931	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1013	101967	Gas	HR and Employee Services	0	0	0
5932	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1013	101968	Electric	HR and Employee Services	0	0	0
5933	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1013	101968	Gas	HR and Employee Services	0	0	0
5934	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1014	101956	Electric	HR and Employee Services	0	0	0
5935	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1014	101956	Gas	HR and Employee Services	0	0	0
5936	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1014	101958	Electric	HR and Employee Services	0	0	0
5937	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1014	101958	Gas	HR and Employee Services	0	0	0
5938	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1014	101959	Electric	HR and Employee Services	0	0	0
5939	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1014	101959	Gas	HR and Employee Services	0	0	0
5940	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1014	101963	Electric	HR and Employee Services	0	0	0
5941	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1014	101963	Gas	HR and Employee Services	0	0	0
5942	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1014	101967	Electric	HR and Employee Services	0	0	0
5943	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1014	101967	Gas	HR and Employee Services	0	0	0
5944	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1014	101968	Electric	HR and Employee Services	0	0	0
5945	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1014	101968	Gas	HR and Employee Services	0	0	0
5946	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1016	101956	Electric	HR and Employee Services	0	0	0
5947	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1016	101956	Gas	HR and Employee Services	0	0	0
5948	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1016	101958	Electric	HR and Employee Services	0	0	0
5949	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1016	101958	Gas	HR and Employee Services	0	0	0
5950	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1016	101959	Electric	HR and Employee Services	0	0	0
5951	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1016	101959	Gas	HR and Employee Services	0	0	0
5952	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1016	101963	Electric	HR and Employee Services	0	0	0
5953	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1016	101963	Gas	HR and Employee Services	0	0	0
5954	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1016	101967	Electric	HR and Employee Services	0	0	0
5955	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1016	101967	Gas	HR and Employee Services	0	0	0
5956	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1016	101968	Electric	HR and Employee Services	0	0	0
5957	EMPLOY_EXP	5600216	Employee Expenses Hotel	905000	Miscellaneous customer accounts expenses	1016	101968	Gas	HR and Employee Services	0	0	0
5958	EMPLOY_EXP	5600216	Employee Expenses Hotel	908000	Customer assistance expenses	1002	103098	Electric	Customer and Innovation	3	3	3
5959	EMPLOY_EXP	5600216	Employee Expenses Hotel	908000	Customer assistance expenses	1004	101902	Electric	Customer and Innovation	1	1	1
5960	EMPLOY_EXP	5600216	Employee Expenses Hotel	908000	Customer assistance expenses	1008	101909	Electric	Customer and Innovation	2	2	2
5961	EMPLOY_EXP	5600216	Employee Expenses Hotel	908000	Customer assistance expenses	1008	101915	Electric	Customer and Innovation	4	4	4
5962	EMPLOY_EXP	5600216	Employee Expenses Hotel	908000	Customer assistance expenses	1009	102349	Gas	Group President - Utility	8	8	8
5963	EMPLOY_EXP	5600216	Employee Expenses Hotel	908000	Customer assistance expenses	1012	103036	Gas	Customer and Innovation	10	10	10
5964	EMPLOY_EXP	5600216	Employee Expenses Hotel	908000	Customer assistance expenses	1016	101902	Electric	Customer and Innovation	0	0	0
5965	EMPLOY_EXP	5600216	Employee Expenses Hotel	908000	Customer assistance expenses	1016	101902	Gas	Customer and Innovation	0	0	0
5966	EMPLOY_EXP	5600216	Employee Expenses Hotel	908000	Customer assistance expenses	1016	101929	Electric	Customer and Innovation	1	1	1
5967	EMPLOY_EXP	5600216	Employee Expenses Hotel	908000	Customer assistance expenses	1016	101929	Gas	Customer and Innovation	0	0	0
5968	EMPLOY_EXP	5600216	Employee Expenses Hotel	908000	Customer assistance expenses	1016	101931	Electric	Customer and Innovation	0	0	0
5969	EMPLOY_EXP	5600216	Employee Expenses Hotel	908000	Customer assistance expenses	1016	101931	Gas	Customer and Innovation	0	0	0
5970	EMPLOY_EXP	5600216	Employee Expenses Hotel	910000	Miscell customer service and informational expense	1002	103036	Electric	Customer and Innovation	7	7	7

5971	EMPLOY_EXP	5600216	Employee Expenses Hotel	910000	Miscell customer service and informational expense	1004	101956	Electric	HR and Employee Services	0	0	0
5972	EMPLOY_EXP	5600216	Employee Expenses Hotel	910000	Miscell customer service and informational expense	1004	101958	Electric	HR and Employee Services	0	0	0
5973	EMPLOY_EXP	5600216	Employee Expenses Hotel	910000	Miscell customer service and informational expense	1004	101959	Electric	HR and Employee Services	0	0	0
5974	EMPLOY_EXP	5600216	Employee Expenses Hotel	910000	Miscell customer service and informational expense	1004	101963	Electric	HR and Employee Services	0	0	0
5975	EMPLOY_EXP	5600216	Employee Expenses Hotel	910000	Miscell customer service and informational expense	1004	101967	Electric	HR and Employee Services	0	0	0
5976	EMPLOY_EXP	5600216	Employee Expenses Hotel	910000	Miscell customer service and informational expense	1004	101968	Electric	HR and Employee Services	0	0	0
5977	EMPLOY_EXP	5600216	Employee Expenses Hotel	910000	Miscell customer service and informational expense	1010	101958	Gas	HR and Employee Services	0	0	0
5978	EMPLOY_EXP	5600216	Employee Expenses Hotel	910000	Miscell customer service and informational expense	1010	101959	Gas	HR and Employee Services	0	0	0
5979	EMPLOY_EXP	5600216	Employee Expenses Hotel	910000	Miscell customer service and informational expense	1011	101956	Gas	HR and Employee Services	0	0	0
5980	EMPLOY_EXP	5600216	Employee Expenses Hotel	910000	Miscell customer service and informational expense	1011	101958	Gas	HR and Employee Services	0	0	0
5981	EMPLOY_EXP	5600216	Employee Expenses Hotel	910000	Miscell customer service and informational expense	1011	101959	Gas	HR and Employee Services	0	0	0
5982	EMPLOY_EXP	5600216	Employee Expenses Hotel	910000	Miscell customer service and informational expense	1011	101968	Gas	HR and Employee Services	0	0	0
5983	EMPLOY_EXP	5600216	Employee Expenses Hotel	910000	Miscell customer service and informational expense	1016	101956	Electric	HR and Employee Services	0	0	0
5984	EMPLOY_EXP	5600216	Employee Expenses Hotel	910000	Miscell customer service and informational expense	1016	101956	Gas	HR and Employee Services	0	0	0
5985	EMPLOY_EXP	5600216	Employee Expenses Hotel	910000	Miscell customer service and informational expense	1016	101958	Electric	HR and Employee Services	0	0	0
5986	EMPLOY_EXP	5600216	Employee Expenses Hotel	910000	Miscell customer service and informational expense	1016	101958	Gas	HR and Employee Services	0	0	0
5987	EMPLOY_EXP	5600216	Employee Expenses Hotel	910000	Miscell customer service and informational expense	1016	101959	Electric	HR and Employee Services	0	0	0
5988	EMPLOY_EXP	5600216	Employee Expenses Hotel	910000	Miscell customer service and informational expense	1016	101959	Gas	HR and Employee Services	0	0	0
5989	EMPLOY_EXP	5600216	Employee Expenses Hotel	910000	Miscell customer service and informational expense	1016	101963	Electric	HR and Employee Services	0	0	0
5990	EMPLOY_EXP	5600216	Employee Expenses Hotel	910000	Miscell customer service and informational expense	1016	101963	Gas	HR and Employee Services	0	0	0
5991	EMPLOY_EXP	5600216	Employee Expenses Hotel	910000	Miscell customer service and informational expense	1016	101967	Electric	HR and Employee Services	0	0	0
5992	EMPLOY_EXP	5600216	Employee Expenses Hotel	910000	Miscell customer service and informational expense	1016	101967	Gas	HR and Employee Services	0	0	0
5993	EMPLOY_EXP	5600216	Employee Expenses Hotel	910000	Miscell customer service and informational expense	1016	101968	Electric	HR and Employee Services	0	0	0
5994	EMPLOY_EXP	5600216	Employee Expenses Hotel	910000	Miscell customer service and informational expense	1016	101968	Gas	HR and Employee Services	0	0	0
5995	EMPLOY_EXP	5600216	Employee Expenses Hotel	916000	Miscellanous Sales Expense	1002	101956	Electric	HR and Employee Services	0	0	0
5996	EMPLOY_EXP	5600216	Employee Expenses Hotel	916000	Miscellanous Sales Expense	1002	101958	Electric	HR and Employee Services	0	0	0
5997	EMPLOY_EXP	5600216	Employee Expenses Hotel	916000	Miscellanous Sales Expense	1002	101959	Electric	HR and Employee Services	0	0	0
5998	EMPLOY_EXP	5600216	Employee Expenses Hotel	916000	Miscellanous Sales Expense	1002	101963	Electric	HR and Employee Services	0	0	0
5999	EMPLOY_EXP	5600216	Employee Expenses Hotel	916000	Miscellanous Sales Expense	1002	101967	Electric	HR and Employee Services	0	0	0
6000	EMPLOY_EXP	5600216	Employee Expenses Hotel	916000	Miscellanous Sales Expense	1002	101968	Electric	HR and Employee Services	0	0	0
6001	EMPLOY_EXP	5600216	Employee Expenses Hotel	916000	Miscellanous Sales Expense	1008	101956	Electric	HR and Employee Services	0	0	0
6002	EMPLOY_EXP	5600216	Employee Expenses Hotel	916000	Miscellanous Sales Expense	1008	101958	Electric	HR and Employee Services	0	0	0
6003	EMPLOY_EXP	5600216	Employee Expenses Hotel	916000	Miscellanous Sales Expense	1008	101959	Electric	HR and Employee Services	0	0	0
6004	EMPLOY_EXP	5600216	Employee Expenses Hotel	916000	Miscellanous Sales Expense	1008	101963	Electric	HR and Employee Services	0	0	0
6005	EMPLOY_EXP	5600216	Employee Expenses Hotel	916000	Miscellanous Sales Expense	1008	101967	Electric	HR and Employee Services	0	0	0
6006	EMPLOY_EXP	5600216	Employee Expenses Hotel	916000	Miscellanous Sales Expense	1008	101968	Electric	HR and Employee Services	0	0	0
6007	EMPLOY_EXP	5600216	Employee Expenses Hotel	916000	Miscellanous Sales Expense	1016	101956	Electric	HR and Employee Services	0	0	0
6008	EMPLOY_EXP	5600216	Employee Expenses Hotel	916000	Miscellanous Sales Expense	1016	101956	Gas	HR and Employee Services	-	-	-
6009	EMPLOY_EXP	5600216	Employee Expenses Hotel	916000	Miscellanous Sales Expense	1016	101958	Electric	HR and Employee Services	0	0	0
6010	EMPLOY_EXP	5600216	Employee Expenses Hotel	916000	Miscellanous Sales Expense	1016	101958	Gas	HR and Employee Services	0	0	0
6011	EMPLOY_EXP	5600216	Employee Expenses Hotel	916000	Miscellanous Sales Expense	1016	101959	Electric	HR and Employee Services	0	0	0
6012	EMPLOY_EXP	5600216	Employee Expenses Hotel	916000	Miscellanous Sales Expense	1016	101959	Gas	HR and Employee Services	0	0	0
6013	EMPLOY_EXP	5600216	Employee Expenses Hotel	916000	Miscellanous Sales Expense	1016	101963	Electric	HR and Employee Services	0	0	0
6014	EMPLOY_EXP	5600216	Employee Expenses Hotel	916000	Miscellanous Sales Expense	1016	101963	Gas	HR and Employee Services	-	-	-
6015	EMPLOY_EXP	5600216	Employee Expenses Hotel	916000	Miscellanous Sales Expense	1016	101967	Electric	HR and Employee Services	0	0	0
6016	EMPLOY_EXP	5600216	Employee Expenses Hotel	916000	Miscellanous Sales Expense	1016	101967	Gas	HR and Employee Services	-	-	-
6017	EMPLOY_EXP	5600216	Employee Expenses Hotel	916000	Miscellanous Sales Expense	1016	101968	Electric	HR and Employee Services	0	0	0
6018	EMPLOY_EXP	5600216	Employee Expenses Hotel	916000	Miscellanous Sales Expense	1016	101968	Gas	HR and Employee Services	-	-	-
6019	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1002	100554	Electric	Energy Supply	4	4	4
6020	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1002	101956	Electric	HR and Employee Services	0	0	0
6021	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1002	101958	Electric	HR and Employee Services	0	0	0
6022	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1002	101959	Electric	HR and Employee Services	0	0	0
6023	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1002	101963	Electric	HR and Employee Services	0	0	0
6024	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1002	101967	Electric	HR and Employee Services	0	0	0
6025	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1002	101968	Electric	HR and Employee Services	0	0	0
6026	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1003	101956	Electric	HR and Employee Services	0	0	0
6027	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1003	101958	Electric	HR and Employee Services	0	0	0
6028	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1003	101959	Electric	HR and Employee Services	0	0	0

6029	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1003	101963	Electric	HR and Employee Services	0	0	0
6030	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1003	101967	Electric	HR and Employee Services	0	0	0
6031	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1003	101968	Electric	HR and Employee Services	0	0	0
6032	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1004	101956	Electric	HR and Employee Services	0	0	0
6033	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1004	101958	Electric	HR and Employee Services	0	0	0
6034	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1004	101959	Electric	HR and Employee Services	0	0	0
6035	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1004	101963	Electric	HR and Employee Services	0	0	0
6036	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1004	101967	Electric	HR and Employee Services	0	0	0
6037	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1004	101968	Electric	HR and Employee Services	0	0	0
6038	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1004	102343	Electric	Group President - Utility	8	8	8
6039	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1008	100516	Electric	Energy Supply	7	7	7
6040	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1008	100522	Electric	Energy Supply	1	1	1
6041	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1008	100523	Electric	Energy Supply	3	1	1
6042	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1008	101502	Electric	Operations Services	3	3	3
6043	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1008	101505	Electric	Operations Services	1	1	1
6044	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1008	101956	Electric	HR and Employee Services	0	0	0
6045	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1008	101958	Electric	HR and Employee Services	0	0	0
6046	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1008	101959	Electric	HR and Employee Services	0	0	0
6047	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1008	101963	Electric	HR and Employee Services	0	0	0
6048	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1008	101967	Electric	HR and Employee Services	0	0	0
6049	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1008	101968	Electric	HR and Employee Services	0	0	0
6050	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1008	102062	Electric	HR and Employee Services	5	5	5
6051	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1008	102291	Electric	Financial Operations	1	1	1
6052	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1008	102307	Electric	Financial Operations	1	1	1
6053	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1008	102319	Electric	Financial Operations	1	1	1
6054	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1008	102453	Electric	Strategy Plng and Ext Affairs	16	16	16
6055	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1008	103001	Electric	Financial Operations	1	1	1
6056	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
6057	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
6058	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
6059	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1009	101963	Gas	HR and Employee Services	0	0	0
6060	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1009	101967	Gas	HR and Employee Services	0	0	0
6061	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
6062	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1010	101956	Gas	HR and Employee Services	0	0	0
6063	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1010	101958	Gas	HR and Employee Services	0	0	0
6064	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1010	101959	Gas	HR and Employee Services	0	0	0
6065	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1010	101963	Gas	HR and Employee Services	0	0	0
6066	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1010	101967	Gas	HR and Employee Services	0	0	0
6067	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1010	101968	Gas	HR and Employee Services	0	0	0
6068	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
6069	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
6070	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
6071	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1012	101963	Gas	HR and Employee Services	0	0	0
6072	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1012	101967	Gas	HR and Employee Services	0	0	0
6073	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
6074	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1012	102298	Gas	Financial Operations	2	2	2
6075	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1013	101956	Electric	HR and Employee Services	0	0	0
6076	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1013	101956	Gas	HR and Employee Services	0	0	0
6077	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1013	101958	Electric	HR and Employee Services	0	0	0
6078	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1013	101958	Gas	HR and Employee Services	0	0	0
6079	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1013	101959	Electric	HR and Employee Services	0	0	0
6080	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1013	101959	Gas	HR and Employee Services	0	0	0
6081	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1013	101963	Electric	HR and Employee Services	0	0	0
6082	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1013	101963	Gas	HR and Employee Services	0	0	0
6083	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1013	101967	Electric	HR and Employee Services	0	0	0
6084	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1013	101967	Gas	HR and Employee Services	0	0	0
6085	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1013	101968	Electric	HR and Employee Services	0	0	0
6086	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1013	101968	Gas	HR and Employee Services	0	0	0

6087	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1013	102333	Electric	Group President - Utility	3	3	3
6088	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1013	102333	Gas	Group President - Utility	0	0	0
6089	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1013	102346	Electric	Group President - Utility	6	6	6
6090	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1013	102346	Gas	Group President - Utility	0	0	0
6091	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1014	101956	Electric	HR and Employee Services	0	0	0
6092	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1014	101956	Gas	HR and Employee Services	0	0	0
6093	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1014	101958	Electric	HR and Employee Services	0	0	0
6094	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1014	101958	Gas	HR and Employee Services	0	0	0
6095	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1014	101959	Electric	HR and Employee Services	0	0	0
6096	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1014	101959	Gas	HR and Employee Services	0	0	0
6097	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1014	101963	Electric	HR and Employee Services	0	0	0
6098	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1014	101963	Gas	HR and Employee Services	0	0	0
6099	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1014	101967	Electric	HR and Employee Services	0	0	0
6100	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1014	101967	Gas	HR and Employee Services	0	0	0
6101	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1014	101968	Electric	HR and Employee Services	0	0	0
6102	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1014	101968	Gas	HR and Employee Services	0	0	0
6103	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1014	102340	Electric	Group President - Utility	11	11	11
6104	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1014	102340	Gas	Group President - Utility	1	1	1
6105	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	100517	Electric	Energy Supply	4	4	4
6106	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	100517	Gas	Energy Supply	0	0	0
6107	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	100528	Electric	Energy Supply	3	3	3
6108	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	100528	Gas	Energy Supply	0	0	0
6109	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101121	Electric	Distribution Operations	8	8	8
6110	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101121	Gas	Distribution Operations	1	1	1
6111	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101123	Electric	Distribution Operations	11	11	11
6112	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101123	Gas	Distribution Operations	1	1	1
6113	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101134	Electric	Distribution Operations	0	0	0
6114	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101134	Gas	Distribution Operations	0	0	0
6115	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101136	Electric	Distribution Operations	3	3	3
6116	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101136	Gas	Distribution Operations	0	0	0
6117	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101501	Electric	Operations Services	11	11	11
6118	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101501	Gas	Operations Services	1	1	1
6119	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101503	Electric	Operations Services	3	3	3
6120	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101503	Gas	Operations Services	0	0	0
6121	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101509	Electric	Operations Services	0	0	0
6122	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101509	Gas	Operations Services	0	0	0
6123	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101510	Electric	Operations Services	2	2	2
6124	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101510	Gas	Operations Services	0	0	0
6125	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101523	Electric	Financial Operations	1	1	1
6126	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101523	Gas	Financial Operations	0	0	0
6127	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101524	Electric	Financial Operations	7	7	7
6128	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101524	Gas	Financial Operations	0	0	0
6129	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101615	Electric	Customer and Innovation	6	7	8
6130	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101615	Gas	Customer and Innovation	0	0	1
6131	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101896	Electric	Strategy Plng and Ext Affairs	5	5	5
6132	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101896	Gas	Strategy Plng and Ext Affairs	0	0	0
6133	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101900	Electric	Customer and Innovation	1	1	1
6134	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101900	Gas	Customer and Innovation	0	0	0
6135	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101901	Electric	Customer and Innovation	5	5	5
6136	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101901	Gas	Customer and Innovation	0	0	0
6137	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101903	Electric	Customer and Innovation	20	20	20
6138	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101903	Gas	Customer and Innovation	1	1	1
6139	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101909	Electric	Customer and Innovation	1	1	1
6140	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101909	Gas	Customer and Innovation	0	0	0
6141	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101913	Electric	Customer and Innovation	6	6	6
6142	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101913	Gas	Customer and Innovation	0	0	0
6143	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101914	Electric	Customer and Innovation	3	3	3
6144	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101914	Gas	Customer and Innovation	0	0	0

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6145	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101932	Electric	Customer and Innovation	1	1	1
6146	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101932	Gas	Customer and Innovation	0	0	0
6147	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101949	Electric	Customer and Innovation	3	3	3
6148	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101949	Gas	Customer and Innovation	0	0	0
6149	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101953	Electric	HR and Employee Services	18	18	18
6150	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101953	Gas	HR and Employee Services	1	1	1
6151	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101956	Electric	HR and Employee Services	0	0	0
6152	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101956	Gas	HR and Employee Services	0	0	0
6153	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101958	Electric	HR and Employee Services	0	0	0
6154	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101958	Gas	HR and Employee Services	0	0	0
6155	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101959	Electric	HR and Employee Services	0	0	0
6156	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101959	Gas	HR and Employee Services	0	0	0
6157	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101961	Electric	Customer and Innovation	19	19	19
6158	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101961	Gas	Customer and Innovation	1	1	1
6159	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101963	Electric	HR and Employee Services	0	0	0
6160	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101963	Gas	HR and Employee Services	0	0	0
6161	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101967	Electric	HR and Employee Services	0	0	0
6162	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101967	Gas	HR and Employee Services	0	0	0
6163	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101968	Electric	HR and Employee Services	0	0	0
6164	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101968	Gas	HR and Employee Services	0	0	0
6165	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101986	Electric	Customer and Innovation	26	27	27
6166	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101986	Gas	Customer and Innovation	2	2	2
6167	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101989	Electric	Customer and Innovation	28	28	28
6168	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101989	Gas	Customer and Innovation	2	2	2
6169	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101996	Electric	HR and Employee Services	3	3	3
6170	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101996	Gas	HR and Employee Services	0	0	0
6171	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101999	Electric	Customer and Innovation	7	12	7
6172	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	101999	Gas	Customer and Innovation	0	1	0
6173	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102007	Electric	Customer and Innovation	6	6	6
6174	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102007	Gas	Customer and Innovation	0	0	0
6175	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102008	Electric	Customer and Innovation	1	1	2
6176	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102008	Gas	Customer and Innovation	0	0	0
6177	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102009	Electric	Customer and Innovation	9	10	14
6178	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102009	Gas	Customer and Innovation	1	1	1
6179	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102015	Electric	Customer and Innovation	89	91	93
6180	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102015	Gas	Customer and Innovation	6	6	6
6181	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102026	Electric	Customer and Innovation	1	1	1
6182	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102026	Gas	Customer and Innovation	0	0	0
6183	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102029	Electric	Customer and Innovation	4	4	4
6184	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102029	Gas	Customer and Innovation	0	0	0
6185	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102031	Electric	Customer and Innovation	103	83	83
6186	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102031	Gas	Customer and Innovation	7	6	6
6187	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102040	Electric	HR and Employee Services	1	1	1
6188	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102040	Gas	HR and Employee Services	0	0	0
6189	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102041	Electric	HR and Employee Services	4	4	4
6190	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102041	Gas	HR and Employee Services	0	0	0
6191	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102042	Electric	HR and Employee Services	1	1	1
6192	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102042	Gas	HR and Employee Services	0	0	0
6193	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102047	Electric	HR and Employee Services	7	7	7
6194	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102047	Gas	HR and Employee Services	0	1	1
6195	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102048	Electric	HR and Employee Services	5	5	5
6196	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102048	Gas	HR and Employee Services	0	0	0
6197	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102050	Electric	HR and Employee Services	1	1	1
6198	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102050	Gas	HR and Employee Services	0	0	0
6199	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102051	Electric	HR and Employee Services	1	1	1
6200	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102051	Gas	HR and Employee Services	0	0	0
6201	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102052	Electric	HR and Employee Services	12	12	12
6202	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102052	Gas	HR and Employee Services	1	1	1

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6203	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102053	Electric	HR and Employee Services	8	8	8
6204	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102053	Gas	HR and Employee Services	1	1	1
6205	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102056	Electric	HR and Employee Services	1	1	1
6206	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102056	Gas	HR and Employee Services	0	0	0
6207	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102058	Electric	HR and Employee Services	16	16	16
6208	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102058	Gas	HR and Employee Services	1	1	1
6209	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102060	Electric	HR and Employee Services	5	5	5
6210	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102060	Gas	HR and Employee Services	0	0	0
6211	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102061	Electric	HR and Employee Services	5	5	5
6212	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102061	Gas	HR and Employee Services	0	0	0
6213	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102062	Electric	HR and Employee Services	2	2	2
6214	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102062	Gas	HR and Employee Services	0	0	0
6215	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102063	Electric	HR and Employee Services	7	7	7
6216	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102063	Gas	HR and Employee Services	0	1	1
6217	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102065	Electric	HR and Employee Services	4	4	4
6218	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102065	Gas	HR and Employee Services	0	0	0
6219	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102067	Electric	HR and Employee Services	0	0	0
6220	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102067	Gas	HR and Employee Services	0	0	0
6221	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102068	Electric	HR and Employee Services	6	6	6
6222	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102068	Gas	HR and Employee Services	0	0	0
6223	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102072	Electric	HR and Employee Services	2	2	2
6224	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102072	Gas	HR and Employee Services	0	0	0
6225	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102076	Electric	General Counsel	1	1	1
6226	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102076	Gas	General Counsel	0	0	0
6227	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102077	Electric	Risk Management	1	1	1
6228	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102077	Gas	Risk Management	0	0	0
6229	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102080	Electric	Strategy Plng and Ext Affairs	2	2	2
6230	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102080	Gas	Strategy Plng and Ext Affairs	0	0	0
6231	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102083	Electric	Customer and Innovation	26	26	26
6232	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102083	Gas	Customer and Innovation	2	2	2
6233	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102085	Electric	HR and Employee Services	14	14	14
6234	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102085	Gas	HR and Employee Services	1	1	1
6235	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102278	Electric	Risk Management	3	3	3
6236	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102278	Gas	Risk Management	0	0	0
6237	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102279	Electric	Risk Management	4	4	4
6238	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102279	Gas	Risk Management	0	0	0
6239	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102281	Electric	Risk Management	2	3	3
6240	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102281	Gas	Risk Management	0	0	0
6241	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102282	Electric	Financial Operations	1	2	2
6242	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102282	Gas	Financial Operations	0	0	0
6243	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102283	Electric	Financial Operations	2	2	2
6244	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102283	Gas	Financial Operations	0	0	0
6245	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102284	Electric	Financial Operations	3	3	3
6246	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102284	Gas	Financial Operations	0	0	0
6247	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102285	Electric	Financial Operations	2	2	2
6248	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102285	Gas	Financial Operations	0	0	0
6249	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102287	Electric	Financial Operations	1	1	1
6250	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102287	Gas	Financial Operations	0	0	0
6251	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102289	Electric	Financial Operations	2	2	2
6252	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102289	Gas	Financial Operations	0	0	0
6253	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102290	Electric	Financial Operations	4	4	4
6254	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102290	Gas	Financial Operations	0	0	0
6255	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102292	Electric	Financial Operations	1	1	1
6256	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102292	Gas	Financial Operations	0	0	0
6257	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102293	Electric	Risk Management	7	7	7
6258	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102293	Gas	Risk Management	0	0	0
6259	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102294	Electric	Financial Operations	1	1	1
6260	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102294	Gas	Financial Operations	0	0	0

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6261	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102295	Electric	Financial Operations	2	2	2
6262	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102295	Gas	Financial Operations	0	0	0
6263	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102297	Electric	Financial Operations	1	1	1
6264	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102297	Gas	Financial Operations	0	0	0
6265	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102299	Electric	Financial Operations	3	3	3
6266	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102299	Gas	Financial Operations	0	0	0
6267	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102302	Electric	Financial Operations	1	1	1
6268	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102302	Gas	Financial Operations	0	0	0
6269	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102303	Electric	Financial Operations	3	3	3
6270	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102303	Gas	Financial Operations	0	0	0
6271	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102305	Electric	Financial Operations	3	3	3
6272	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102305	Gas	Financial Operations	0	0	0
6273	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102306	Electric	Financial Operations	3	3	3
6274	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102306	Gas	Financial Operations	0	0	0
6275	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102308	Electric	Financial Operations	8	8	8
6276	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102308	Gas	Financial Operations	1	1	1
6277	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102309	Electric	Financial Operations	1	1	1
6278	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102309	Gas	Financial Operations	0	0	0
6279	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102310	Electric	Financial Operations	2	2	2
6280	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102310	Gas	Financial Operations	0	0	0
6281	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102311	Electric	Financial Operations	6	6	6
6282	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102311	Gas	Financial Operations	0	0	0
6283	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102313	Electric	Financial Operations	7	7	7
6284	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102313	Gas	Financial Operations	0	0	0
6285	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102314	Electric	Financial Operations	6	6	6
6286	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102314	Gas	Financial Operations	0	0	0
6287	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102315	Electric	Financial Operations	0	0	0
6288	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102315	Gas	Financial Operations	0	0	0
6289	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102317	Electric	Financial Operations	1	1	1
6290	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102317	Gas	Financial Operations	0	0	0
6291	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102318	Electric	Financial Operations	0	0	0
6292	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102318	Gas	Financial Operations	0	0	0
6293	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102321	Electric	Financial Operations	3	3	3
6294	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102321	Gas	Financial Operations	0	0	0
6295	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102322	Electric	Financial Operations	5	5	5
6296	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102322	Gas	Financial Operations	0	0	0
6297	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102323	Electric	Financial Operations	1	1	1
6298	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102323	Gas	Financial Operations	0	0	0
6299	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102329	Electric	Group President - Utility	13	13	13
6300	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102329	Gas	Group President - Utility	1	1	1
6301	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102338	Electric	Group President - Utility	4	4	4
6302	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102338	Gas	Group President - Utility	0	0	0
6303	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102339	Electric	Group President - Utility	7	7	7
6304	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102339	Gas	Group President - Utility	0	0	0
6305	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102344	Electric	Group President - Utility	5	5	5
6306	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102344	Gas	Group President - Utility	0	0	0
6307	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102351	Electric	Group President - Utility	10	10	10
6308	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102351	Gas	Group President - Utility	1	1	1
6309	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102416	Electric	Group President - Utility	2	2	2
6310	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102416	Gas	Group President - Utility	0	0	0
6311	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102449	Electric	General Counsel	2	2	2
6312	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102449	Gas	General Counsel	0	0	0
6313	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102450	Electric	General Counsel	44	44	44
6314	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102450	Gas	General Counsel	3	3	3
6315	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102451	Electric	General Counsel	7	7	7
6316	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102451	Gas	General Counsel	0	0	0
6317	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102455	Electric	Strategy Plng and Ext Affairs	11	11	11
6318	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102455	Gas	Strategy Plng and Ext Affairs	1	1	1

2021-2023 Audit Trail Map
(In 000s $)

6319	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102456	Electric	Strategy Plng and Ext Affairs	8	8	8
6320	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102456	Gas	Strategy Plng and Ext Affairs	1	1	1
6321	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102628	Electric	HR and Employee Services	4	4	4
6322	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102628	Gas	HR and Employee Services	0	0	0
6323	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102629	Electric	Strategy Plng and Ext Affairs	4	4	4
6324	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102629	Gas	Strategy Plng and Ext Affairs	0	0	0
6325	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102641	Electric	Chairman and CEO	4	4	4
6326	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102641	Gas	Chairman and CEO	0	0	0
6327	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102719	Electric	HR and Employee Services	4	4	4
6328	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102719	Gas	HR and Employee Services	0	0	0
6329	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102741	Electric	HR and Employee Services	3	3	3
6330	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102741	Gas	HR and Employee Services	0	0	0
6331	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102742	Electric	Financial Operations	1	1	1
6332	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102742	Gas	Financial Operations	0	0	0
6333	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102887	Electric	Operations Services	6	6	6
6334	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	102887	Gas	Operations Services	0	0	0
6335	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	103002	Electric	Financial Operations	2	2	2
6336	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	103002	Gas	Financial Operations	0	0	0
6337	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	103008	Electric	Financial Operations	0	0	0
6338	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	103008	Gas	Financial Operations	0	0	0
6339	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	103013	Electric	Customer and Innovation	20	20	20
6340	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	103013	Gas	Customer and Innovation	1	1	1
6341	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	103031	Electric	Customer and Innovation	19	19	19
6342	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	103031	Gas	Customer and Innovation	1	1	1
6343	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	103033	Electric	Customer and Innovation	125	125	125
6344	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	103033	Gas	Customer and Innovation	9	9	9
6345	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	103034	Electric	HR and Employee Services	7	7	7
6346	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	103034	Gas	HR and Employee Services	0	0	0
6347	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	103093	Electric	Financial Operations	3	3	3
6348	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	103093	Gas	Financial Operations	0	0	0
6349	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	103094	Electric	Financial Operations	0	0	0
6350	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	103094	Gas	Financial Operations	0	0	0
6351	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	103096	Electric	Customer and Innovation	7	7	7
6352	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	103096	Gas	Customer and Innovation	0	0	0
6353	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	103099	Electric	Customer and Innovation	7	7	7
6354	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	103099	Gas	Customer and Innovation	0	0	0
6355	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	103102	Electric	HR and Employee Services	14	14	14
6356	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	103102	Gas	HR and Employee Services	1	1	1
6357	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	103105	Electric	Customer and Innovation	13	13	13
6358	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	103105	Gas	Customer and Innovation	1	1	1
6359	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	103145	Electric	Customer and Innovation	13	13	13
6360	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	103145	Gas	Customer and Innovation	1	1	1
6361	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	103146	Electric	Customer and Innovation	4	4	4
6362	EMPLOY_EXP	5600216	Employee Expenses Hotel	921000	Office supplies and expenses	1016	103146	Gas	Customer and Innovation	0	0	0
6363	EMPLOY_EXP	5600221	Employee Expenses Meals	417100	Expenses of nonutility operations	1000	101956	Non-Utility	HR and Employee Services	0	0	0
6364	EMPLOY_EXP	5600221	Employee Expenses Meals	417100	Expenses of nonutility operations	1000	101958	Non-Utility	HR and Employee Services	0	0	0
6365	EMPLOY_EXP	5600221	Employee Expenses Meals	417100	Expenses of nonutility operations	1000	101959	Non-Utility	HR and Employee Services	0	0	0
6366	EMPLOY_EXP	5600221	Employee Expenses Meals	417100	Expenses of nonutility operations	1000	101963	Non-Utility	HR and Employee Services	0	0	0
6367	EMPLOY_EXP	5600221	Employee Expenses Meals	417100	Expenses of nonutility operations	1000	101967	Non-Utility	HR and Employee Services	0	0	0
6368	EMPLOY_EXP	5600221	Employee Expenses Meals	417100	Expenses of nonutility operations	1000	101968	Non-Utility	HR and Employee Services	0	0	0
6369	EMPLOY_EXP	5600221	Employee Expenses Meals	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Customer and Innovation	6	6	6
6370	EMPLOY_EXP	5600221	Employee Expenses Meals	417100	Expenses of nonutility operations	1000	103100	Non-Utility	Customer and Innovation	12	12	12
6371	EMPLOY_EXP	5600221	Employee Expenses Meals	426400	Expendit for cert civic, politic and related activ	1000	102629	Non-Utility	Strategy Plng and Ext Affairs	1	1	1
6372	EMPLOY_EXP	5600221	Employee Expenses Meals	500000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	4	4	4
6373	EMPLOY_EXP	5600221	Employee Expenses Meals	500000	Operation supervision and engineering	1008	100550	Electric	Energy Supply	0	0	0
6374	EMPLOY_EXP	5600221	Employee Expenses Meals	500000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	4	4	4
6375	EMPLOY_EXP	5600221	Employee Expenses Meals	500000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	1	1	1
6376	EMPLOY_EXP	5600221	Employee Expenses Meals	500000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	1	1	1

6377	EMPLOY_EXP	5600221	Employee Expenses Meals	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	3	3	3
6378	EMPLOY_EXP	5600221	Employee Expenses Meals	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	1	1	1
6379	EMPLOY_EXP	5600221	Employee Expenses Meals	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	1	1	1
6380	EMPLOY_EXP	5600221	Employee Expenses Meals	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	1	1	1
6381	EMPLOY_EXP	5600221	Employee Expenses Meals	502000	Steam expenses	1008	301284	Electric	Energy Supply	25	25	25
6382	EMPLOY_EXP	5600221	Employee Expenses Meals	506000	Miscellaneous steam power expenses	1008	100082	Electric	Energy Supply	8	8	8
6383	EMPLOY_EXP	5600221	Employee Expenses Meals	506000	Miscellaneous steam power expenses	1008	100111	Electric	Energy Supply	1	1	1
6384	EMPLOY_EXP	5600221	Employee Expenses Meals	506000	Miscellaneous steam power expenses	1008	100518	Electric	Energy Supply	0	0	0
6385	EMPLOY_EXP	5600221	Employee Expenses Meals	506000	Miscellaneous steam power expenses	1008	100520	Electric	Energy Supply	0	0	0
6386	EMPLOY_EXP	5600221	Employee Expenses Meals	506000	Miscellaneous steam power expenses	1008	100521	Electric	Energy Supply	6	3	6
6387	EMPLOY_EXP	5600221	Employee Expenses Meals	506000	Miscellaneous steam power expenses	1008	100525	Electric	Energy Supply	3	3	3
6388	EMPLOY_EXP	5600221	Employee Expenses Meals	506000	Miscellaneous steam power expenses	1008	100527	Electric	Energy Supply	9	9	9
6389	EMPLOY_EXP	5600221	Employee Expenses Meals	506000	Miscellaneous steam power expenses	1008	100534	Electric	Energy Supply	1	1	1
6390	EMPLOY_EXP	5600221	Employee Expenses Meals	506000	Miscellaneous steam power expenses	1008	100550	Electric	Energy Supply	0	0	0
6391	EMPLOY_EXP	5600221	Employee Expenses Meals	506000	Miscellaneous steam power expenses	1008	100551	Electric	HR and Employee Services	14	14	14
6392	EMPLOY_EXP	5600221	Employee Expenses Meals	506000	Miscellaneous steam power expenses	1008	100562	Electric	Energy Supply	0	0	0
6393	EMPLOY_EXP	5600221	Employee Expenses Meals	506000	Miscellaneous steam power expenses	1008	101956	Electric	HR and Employee Services	0	0	0
6394	EMPLOY_EXP	5600221	Employee Expenses Meals	506000	Miscellaneous steam power expenses	1008	101958	Electric	HR and Employee Services	0	0	0
6395	EMPLOY_EXP	5600221	Employee Expenses Meals	506000	Miscellaneous steam power expenses	1008	101959	Electric	HR and Employee Services	0	0	0
6396	EMPLOY_EXP	5600221	Employee Expenses Meals	506000	Miscellaneous steam power expenses	1008	101963	Electric	HR and Employee Services	0	0	0
6397	EMPLOY_EXP	5600221	Employee Expenses Meals	506000	Miscellaneous steam power expenses	1008	101967	Electric	HR and Employee Services	0	0	0
6398	EMPLOY_EXP	5600221	Employee Expenses Meals	506000	Miscellaneous steam power expenses	1008	101968	Electric	HR and Employee Services	0	0	0
6399	EMPLOY_EXP	5600221	Employee Expenses Meals	506000	Miscellaneous steam power expenses	1008	102761	Electric	Energy Supply	2	2	2
6400	EMPLOY_EXP	5600221	Employee Expenses Meals	506000	Miscellaneous steam power expenses	1008	102881	Electric	Energy Supply	0	0	0
6401	EMPLOY_EXP	5600221	Employee Expenses Meals	506000	Miscellaneous steam power expenses	1008	301276	Electric	Energy Supply	24	24	24
6402	EMPLOY_EXP	5600221	Employee Expenses Meals	510000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	4	4	4
6403	EMPLOY_EXP	5600221	Employee Expenses Meals	510000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	0	0	0
6404	EMPLOY_EXP	5600221	Employee Expenses Meals	510000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	0	0	0
6405	EMPLOY_EXP	5600221	Employee Expenses Meals	510000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	2	2	2
6406	EMPLOY_EXP	5600221	Employee Expenses Meals	510000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	1	1	1
6407	EMPLOY_EXP	5600221	Employee Expenses Meals	510000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	1	1	1
6408	EMPLOY_EXP	5600221	Employee Expenses Meals	510000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	1	1	1
6409	EMPLOY_EXP	5600221	Employee Expenses Meals	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	7	7	7
6410	EMPLOY_EXP	5600221	Employee Expenses Meals	512000	Maintenance of boiler plant	1008	301270	Electric	Energy Supply	(22)	(22)	(22)
6411	EMPLOY_EXP	5600221	Employee Expenses Meals	514000	Maintenance of miscellaneous steam plant	1008	301276	Electric	Energy Supply	117	117	117
6412	EMPLOY_EXP	5600221	Employee Expenses Meals	517000	Operation supervision and engineering	1008	100584	Electric	Nuclear Generation	1	1	1
6413	EMPLOY_EXP	5600221	Employee Expenses Meals	517000	Operation supervision and engineering	1008	100587	Electric	Nuclear Generation	4	4	4
6414	EMPLOY_EXP	5600221	Employee Expenses Meals	517000	Operation supervision and engineering	1008	100590	Electric	Nuclear Generation	1	1	1
6415	EMPLOY_EXP	5600221	Employee Expenses Meals	517000	Operation supervision and engineering	1008	100602	Electric	Nuclear Generation	4	4	4
6416	EMPLOY_EXP	5600221	Employee Expenses Meals	517000	Operation supervision and engineering	1008	100603	Electric	Nuclear Generation	3	3	3
6417	EMPLOY_EXP	5600221	Employee Expenses Meals	517000	Operation supervision and engineering	1008	100604	Electric	Nuclear Generation	9	9	9
6418	EMPLOY_EXP	5600221	Employee Expenses Meals	517000	Operation supervision and engineering	1008	100607	Electric	Nuclear Generation	10	10	10
6419	EMPLOY_EXP	5600221	Employee Expenses Meals	517000	Operation supervision and engineering	1008	100610	Electric	Nuclear Generation	0	0	0
6420	EMPLOY_EXP	5600221	Employee Expenses Meals	517000	Operation supervision and engineering	1008	100612	Electric	Nuclear Generation	6	6	6
6421	EMPLOY_EXP	5600221	Employee Expenses Meals	517000	Operation supervision and engineering	1008	100626	Electric	Nuclear Generation	2	2	2
6422	EMPLOY_EXP	5600221	Employee Expenses Meals	517000	Operation supervision and engineering	1008	100633	Electric	Nuclear Generation	3	3	3
6423	EMPLOY_EXP	5600221	Employee Expenses Meals	517000	Operation supervision and engineering	1008	100639	Electric	Nuclear Generation	1	1	1
6424	EMPLOY_EXP	5600221	Employee Expenses Meals	517000	Operation supervision and engineering	1008	100653	Electric	Nuclear Generation	42	42	42
6425	EMPLOY_EXP	5600221	Employee Expenses Meals	517000	Operation supervision and engineering	1008	100658	Electric	Nuclear Generation	6	6	6
6426	EMPLOY_EXP	5600221	Employee Expenses Meals	517000	Operation supervision and engineering	1008	100681	Electric	Nuclear Generation	2	2	2
6427	EMPLOY_EXP	5600221	Employee Expenses Meals	517000	Operation supervision and engineering	1008	100692	Electric	Nuclear Generation	1	1	1
6428	EMPLOY_EXP	5600221	Employee Expenses Meals	517000	Operation supervision and engineering	1008	100695	Electric	Nuclear Generation	8	8	8
6429	EMPLOY_EXP	5600221	Employee Expenses Meals	517000	Operation supervision and engineering	1008	100701	Electric	Nuclear Generation	9	9	9
6430	EMPLOY_EXP	5600221	Employee Expenses Meals	517000	Operation supervision and engineering	1008	100705	Electric	Nuclear Generation	1	1	1
6431	EMPLOY_EXP	5600221	Employee Expenses Meals	519000	Coolants and water	1008	100659	Electric	Nuclear Generation	2	2	2
6432	EMPLOY_EXP	5600221	Employee Expenses Meals	520000	Steam expenses	1008	100620	Electric	Nuclear Generation	2	2	2
6433	EMPLOY_EXP	5600221	Employee Expenses Meals	520000	Steam expenses	1008	100670	Electric	Nuclear Generation	3	3	3
6434	EMPLOY_EXP	5600221	Employee Expenses Meals	520000	Steam expenses	1008	100671	Electric	Nuclear Generation	3	3	3

6435	EMPLOY_EXP	5600221	Employee Expenses Meals	520000	Steam expenses	1008	100672	Electric	Nuclear Generation	2	2	2
6436	EMPLOY_EXP	5600221	Employee Expenses Meals	520000	Steam expenses	1008	300898	Electric	Nuclear Generation	1	1	1
6437	EMPLOY_EXP	5600221	Employee Expenses Meals	523000	Electric expenses	1008	100676	Electric	Nuclear Generation	3	3	3
6438	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	100581	Electric	Nuclear Generation	18	17	17
6439	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	100585	Electric	HR and Employee Services	16	15	16
6440	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	100586	Electric	Nuclear Generation	4	4	4
6441	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	100591	Electric	Nuclear Generation	2	2	2
6442	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	100592	Electric	Nuclear Generation	2	2	2
6443	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	100593	Electric	Nuclear Generation	8	8	8
6444	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	100596	Electric	Nuclear Generation	8	8	8
6445	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	100599	Electric	Nuclear Generation	6	3	2
6446	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	100600	Electric	Nuclear Generation	1	1	1
6447	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	100601	Electric	Nuclear Generation	0	0	0
6448	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	100605	Electric	Nuclear Generation	2	2	2
6449	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	100608	Electric	Nuclear Generation	1	1	1
6450	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	100645	Electric	Nuclear Generation	3	3	3
6451	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	100649	Electric	Nuclear Generation	4	4	4
6452	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	100654	Electric	Nuclear Generation	1	1	1
6453	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	100677	Electric	Nuclear Generation	3	3	3
6454	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	100684	Electric	HR and Employee Services	3	3	3
6455	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	100685	Electric	HR and Employee Services	1	1	1
6456	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	100686	Electric	HR and Employee Services	2	2	2
6457	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	100688	Electric	HR and Employee Services	2	2	2
6458	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	100713	Electric	Nuclear Generation	3	3	3
6459	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	100715	Electric	Nuclear Generation	12	12	12
6460	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	100717	Electric	Nuclear Generation	4	4	4
6461	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	100725	Electric	Financial Operations	0	0	0
6462	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	101956	Electric	HR and Employee Services	0	0	0
6463	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	101958	Electric	HR and Employee Services	0	0	0
6464	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	101959	Electric	HR and Employee Services	0	0	0
6465	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	101963	Electric	HR and Employee Services	0	0	0
6466	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	101967	Electric	HR and Employee Services	0	0	0
6467	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	101968	Electric	HR and Employee Services	0	0	0
6468	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	102915	Electric	Nuclear Generation	6	6	6
6469	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	102927	Electric	Nuclear Generation	1	1	1
6470	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	103063	Electric	Nuclear Generation	6	6	6
6471	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	103104	Electric	Nuclear Generation	10	10	10
6472	EMPLOY_EXP	5600221	Employee Expenses Meals	524000	Miscellaneous nuclear power expenses	1008	300914	Electric	Nuclear Generation	2	2	2
6473	EMPLOY_EXP	5600221	Employee Expenses Meals	528000	Maintenance supervision and engineering	1008	100623	Electric	Nuclear Generation	1	1	1
6474	EMPLOY_EXP	5600221	Employee Expenses Meals	528000	Maintenance supervision and engineering	1008	100624	Electric	Nuclear Generation	1	1	1
6475	EMPLOY_EXP	5600221	Employee Expenses Meals	528000	Maintenance supervision and engineering	1008	100679	Electric	Nuclear Generation	1	1	1
6476	EMPLOY_EXP	5600221	Employee Expenses Meals	528000	Maintenance supervision and engineering	1008	100680	Electric	Nuclear Generation	1	1	1
6477	EMPLOY_EXP	5600221	Employee Expenses Meals	528000	Maintenance supervision and engineering	1008	103080	Electric	Nuclear Generation	7	7	7
6478	EMPLOY_EXP	5600221	Employee Expenses Meals	528000	Maintenance supervision and engineering	1008	103148	Electric	Nuclear Generation	4	4	4
6479	EMPLOY_EXP	5600221	Employee Expenses Meals	530000	Maintenance of reactor plant equipment	1008	100617	Electric	Nuclear Generation	1	1	1
6480	EMPLOY_EXP	5600221	Employee Expenses Meals	530000	Maintenance of reactor plant equipment	1008	102807	Electric	Nuclear Generation	2	2	2
6481	EMPLOY_EXP	5600221	Employee Expenses Meals	530000	Maintenance of reactor plant equipment	1008	102921	Electric	Nuclear Generation	5	5	5
6482	EMPLOY_EXP	5600221	Employee Expenses Meals	530000	Maintenance of reactor plant equipment	1008	102926	Electric	Nuclear Generation	4	4	4
6483	EMPLOY_EXP	5600221	Employee Expenses Meals	530000	Maintenance of reactor plant equipment	1008	103082	Electric	Nuclear Generation	1	1	1
6484	EMPLOY_EXP	5600221	Employee Expenses Meals	531000	Maintenance of electric plant	1008	100707	Electric	Nuclear Generation	1	1	1
6485	EMPLOY_EXP	5600221	Employee Expenses Meals	531000	Maintenance of electric plant	1008	102916	Electric	Nuclear Generation	5	5	5
6486	EMPLOY_EXP	5600221	Employee Expenses Meals	531000	Maintenance of electric plant	1008	102924	Electric	Nuclear Generation	7	7	7
6487	EMPLOY_EXP	5600221	Employee Expenses Meals	531000	Maintenance of electric plant	1008	103068	Electric	Nuclear Generation	3	3	3
6488	EMPLOY_EXP	5600221	Employee Expenses Meals	531000	Maintenance of electric plant	1008	103081	Electric	Nuclear Generation	1	1	1
6489	EMPLOY_EXP	5600221	Employee Expenses Meals	532000	Maintenance of miscellaneous nuclear plant	1008	102925	Electric	Nuclear Generation	3	3	3
6490	EMPLOY_EXP	5600221	Employee Expenses Meals	535000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	0	0	0
6491	EMPLOY_EXP	5600221	Employee Expenses Meals	535000	Operation supervision and engineering	1008	100550	Electric	Energy Supply	0	0	0
6492	EMPLOY_EXP	5600221	Employee Expenses Meals	535000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	0	0	0

6493	EMPLOY_EXP	5600221	Employee Expenses Meals	535000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	0	0	0
6494	EMPLOY_EXP	5600221	Employee Expenses Meals	535000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	0	0	0
6495	EMPLOY_EXP	5600221	Employee Expenses Meals	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
6496	EMPLOY_EXP	5600221	Employee Expenses Meals	535000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
6497	EMPLOY_EXP	5600221	Employee Expenses Meals	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
6498	EMPLOY_EXP	5600221	Employee Expenses Meals	535000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
6499	EMPLOY_EXP	5600221	Employee Expenses Meals	539000	Miscellaneous hydraulic power generation expenses	1008	100086	Electric	Energy Supply	8	2	8
6500	EMPLOY_EXP	5600221	Employee Expenses Meals	539000	Miscellaneous hydraulic power generation expenses	1008	100518	Electric	Energy Supply	0	0	0
6501	EMPLOY_EXP	5600221	Employee Expenses Meals	539000	Miscellaneous hydraulic power generation expenses	1008	100550	Electric	Energy Supply	0	0	0
6502	EMPLOY_EXP	5600221	Employee Expenses Meals	539000	Miscellaneous hydraulic power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0
6503	EMPLOY_EXP	5600221	Employee Expenses Meals	539000	Miscellaneous hydraulic power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
6504	EMPLOY_EXP	5600221	Employee Expenses Meals	539000	Miscellaneous hydraulic power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
6505	EMPLOY_EXP	5600221	Employee Expenses Meals	539000	Miscellaneous hydraulic power generation expenses	1008	101963	Electric	HR and Employee Services	0	0	0
6506	EMPLOY_EXP	5600221	Employee Expenses Meals	539000	Miscellaneous hydraulic power generation expenses	1008	101967	Electric	HR and Employee Services	0	0	0
6507	EMPLOY_EXP	5600221	Employee Expenses Meals	539000	Miscellaneous hydraulic power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
6508	EMPLOY_EXP	5600221	Employee Expenses Meals	541000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	0	0	0
6509	EMPLOY_EXP	5600221	Employee Expenses Meals	541000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	0	0	0
6510	EMPLOY_EXP	5600221	Employee Expenses Meals	541000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	0	0	0
6511	EMPLOY_EXP	5600221	Employee Expenses Meals	541000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	0	0	0
6512	EMPLOY_EXP	5600221	Employee Expenses Meals	541000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	0	0	0
6513	EMPLOY_EXP	5600221	Employee Expenses Meals	541000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	0	0	0
6514	EMPLOY_EXP	5600221	Employee Expenses Meals	541000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	0	0	0
6515	EMPLOY_EXP	5600221	Employee Expenses Meals	546000	Operation supervision and engineering	1008	100010	Electric	Energy Supply	8	8	8
6516	EMPLOY_EXP	5600221	Employee Expenses Meals	546000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	4	4	4
6517	EMPLOY_EXP	5600221	Employee Expenses Meals	546000	Operation supervision and engineering	1008	100550	Electric	Energy Supply	0	0	0
6518	EMPLOY_EXP	5600221	Employee Expenses Meals	546000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	4	4	4
6519	EMPLOY_EXP	5600221	Employee Expenses Meals	546000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	1	1	1
6520	EMPLOY_EXP	5600221	Employee Expenses Meals	546000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	1	1	1
6521	EMPLOY_EXP	5600221	Employee Expenses Meals	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	3	3	3
6522	EMPLOY_EXP	5600221	Employee Expenses Meals	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	1	1	1
6523	EMPLOY_EXP	5600221	Employee Expenses Meals	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	1	1	1
6524	EMPLOY_EXP	5600221	Employee Expenses Meals	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	1	1	1
6525	EMPLOY_EXP	5600221	Employee Expenses Meals	548000	Generation expenses	1008	100023	Electric	Energy Supply	6	6	6
6526	EMPLOY_EXP	5600221	Employee Expenses Meals	549000	Miscellaneous other power generation expenses	1008	100054	Electric	Energy Supply	2	2	2
6527	EMPLOY_EXP	5600221	Employee Expenses Meals	549000	Miscellaneous other power generation expenses	1008	100056	Electric	Energy Supply	2	2	2
6528	EMPLOY_EXP	5600221	Employee Expenses Meals	549000	Miscellaneous other power generation expenses	1008	100058	Electric	Energy Supply	1	1	1
6529	EMPLOY_EXP	5600221	Employee Expenses Meals	549000	Miscellaneous other power generation expenses	1008	100059	Electric	Energy Supply	1	1	1
6530	EMPLOY_EXP	5600221	Employee Expenses Meals	549000	Miscellaneous other power generation expenses	1008	100060	Electric	Energy Supply	3	3	3
6531	EMPLOY_EXP	5600221	Employee Expenses Meals	549000	Miscellaneous other power generation expenses	1008	100064	Electric	Energy Supply	4	4	4
6532	EMPLOY_EXP	5600221	Employee Expenses Meals	549000	Miscellaneous other power generation expenses	1008	100518	Electric	Energy Supply	0	0	0
6533	EMPLOY_EXP	5600221	Employee Expenses Meals	549000	Miscellaneous other power generation expenses	1008	100550	Electric	Energy Supply	0	0	0
6534	EMPLOY_EXP	5600221	Employee Expenses Meals	549000	Miscellaneous other power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0
6535	EMPLOY_EXP	5600221	Employee Expenses Meals	549000	Miscellaneous other power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
6536	EMPLOY_EXP	5600221	Employee Expenses Meals	549000	Miscellaneous other power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
6537	EMPLOY_EXP	5600221	Employee Expenses Meals	549000	Miscellaneous other power generation expenses	1008	101963	Electric	HR and Employee Services	0	0	0
6538	EMPLOY_EXP	5600221	Employee Expenses Meals	549000	Miscellaneous other power generation expenses	1008	101967	Electric	HR and Employee Services	0	0	0
6539	EMPLOY_EXP	5600221	Employee Expenses Meals	549000	Miscellaneous other power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
6540	EMPLOY_EXP	5600221	Employee Expenses Meals	549000	Miscellaneous other power generation expenses	1008	102774	Electric	Energy Supply	23	23	23
6541	EMPLOY_EXP	5600221	Employee Expenses Meals	549000	Miscellaneous other power generation expenses	1008	103032	Electric	Energy Supply	1	1	1
6542	EMPLOY_EXP	5600221	Employee Expenses Meals	549000	Miscellaneous other power generation expenses	1008	103045	Electric	Energy Supply	1	1	1
6543	EMPLOY_EXP	5600221	Employee Expenses Meals	549000	Miscellaneous other power generation expenses	1008	103046	Electric	Energy Supply	1	1	1
6544	EMPLOY_EXP	5600221	Employee Expenses Meals	549000	Miscellaneous other power generation expenses	1008	103047	Electric	Energy Supply	1	1	1
6545	EMPLOY_EXP	5600221	Employee Expenses Meals	549000	Miscellaneous other power generation expenses	1008	103048	Electric	Energy Supply	1	1	1
6546	EMPLOY_EXP	5600221	Employee Expenses Meals	549000	Miscellaneous other power generation expenses	1008	103049	Electric	Energy Supply	2	2	2
6547	EMPLOY_EXP	5600221	Employee Expenses Meals	549000	Miscellaneous other power generation expenses	1008	103050	Electric	Energy Supply	2	2	2
6548	EMPLOY_EXP	5600221	Employee Expenses Meals	549000	Miscellaneous other power generation expenses	1008	103091	Electric	Energy Supply	1	1	1
6549	EMPLOY_EXP	5600221	Employee Expenses Meals	549000	Miscellaneous other power generation expenses	1008	301219	Electric	Energy Supply	16	16	16
6550	EMPLOY_EXP	5600221	Employee Expenses Meals	551000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	4	4	4

6551	EMPLOY_EXP	5600221	Employee Expenses Meals	551000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	0	0	0
6552	EMPLOY_EXP	5600221	Employee Expenses Meals	551000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	0	0	0
6553	EMPLOY_EXP	5600221	Employee Expenses Meals	551000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	2	2	2
6554	EMPLOY_EXP	5600221	Employee Expenses Meals	551000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	1	1	1
6555	EMPLOY_EXP	5600221	Employee Expenses Meals	551000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	1	1	1
6556	EMPLOY_EXP	5600221	Employee Expenses Meals	551000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	1	1	1
6557	EMPLOY_EXP	5600221	Employee Expenses Meals	552000	Maintenance of structures	1008	100071	Electric	Energy Supply	3	3	3
6558	EMPLOY_EXP	5600221	Employee Expenses Meals	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	6	6	6
6559	EMPLOY_EXP	5600221	Employee Expenses Meals	556000	System control and load dispatching	1008	102865	Electric	Operations Services	2	2	2
6560	EMPLOY_EXP	5600221	Employee Expenses Meals	557000	Other expenses	1008	102860	Electric	Financial Operations	2	2	2
6561	EMPLOY_EXP	5600221	Employee Expenses Meals	557000	Other expenses	1008	102862	Electric	Operations Services	4	4	4
6562	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	100525	Electric	Energy Supply	1	1	1
6563	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101227	Electric	Transmission	0	0	0
6564	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101235	Electric	Transmission	4	4	4
6565	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101238	Electric	Transmission	2	2	2
6566	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101246	Electric	Transmission	0	0	0
6567	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101321	Electric	Transmission	2	2	2
6568	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101322	Electric	Transmission	1	1	1
6569	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101323	Electric	Transmission	1	1	1
6570	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101324	Electric	Transmission	2	2	2
6571	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101326	Electric	Transmission	2	2	2
6572	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101327	Electric	Transmission	2	2	2
6573	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101328	Electric	Transmission	2	2	2
6574	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101329	Electric	Transmission	7	7	7
6575	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101332	Electric	Transmission	0	0	0
6576	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101335	Electric	Transmission	1	1	1
6577	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101336	Electric	Transmission	1	1	1
6578	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101337	Electric	Transmission	5	5	5
6579	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101339	Electric	Transmission	0	0	0
6580	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101340	Electric	Transmission	0	0	0
6581	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101341	Electric	Transmission	0	0	0
6582	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101342	Electric	Transmission	0	0	0
6583	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101343	Electric	Transmission	3	3	3
6584	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101344	Electric	Transmission	0	0	0
6585	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101346	Electric	Transmission	0	0	0
6586	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101347	Electric	Transmission	0	0	0
6587	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101348	Electric	Transmission	1	1	1
6588	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101349	Electric	Transmission	0	0	0
6589	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101352	Electric	Transmission	5	5	5
6590	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101353	Electric	Transmission	8	8	8
6591	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101355	Electric	Transmission	5	5	5
6592	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101356	Electric	Transmission	1	1	1
6593	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101357	Electric	Transmission	1	1	1
6594	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101358	Electric	Transmission	0	0	0
6595	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101359	Electric	Transmission	1	1	1
6596	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	101360	Electric	Transmission	0	0	0
6597	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	102728	Electric	Transmission	0	0	0
6598	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	102731	Electric	Transmission	2	2	2
6599	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	102748	Electric	Transmission	2	2	2
6600	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	103014	Electric	Transmission	0	0	0
6601	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	103022	Electric	Transmission	0	0	0
6602	EMPLOY_EXP	5600221	Employee Expenses Meals	560000	Operation supervision and engineering	1008	103035	Electric	Transmission	0	0	0
6603	EMPLOY_EXP	5600221	Employee Expenses Meals	561200	Load dispatch-Monitor and operate transmiss system	1008	101246	Electric	Transmission	1	1	1
6604	EMPLOY_EXP	5600221	Employee Expenses Meals	562000	Station expenses	1008	102748	Electric	Transmission	12	12	12
6605	EMPLOY_EXP	5600221	Employee Expenses Meals	563000	Overhead line expenses	1008	101238	Electric	Transmission	4	4	4
6606	EMPLOY_EXP	5600221	Employee Expenses Meals	566000	Miscellaneous transmission expenses	1002	101956	Electric	HR and Employee Services	0	0	0
6607	EMPLOY_EXP	5600221	Employee Expenses Meals	566000	Miscellaneous transmission expenses	1002	101958	Electric	HR and Employee Services	0	0	0
6608	EMPLOY_EXP	5600221	Employee Expenses Meals	566000	Miscellaneous transmission expenses	1002	101959	Electric	HR and Employee Services	0	0	0

6609	EMPLOY_EXP	5600221	Employee Expenses Meals	566000	Miscellaneous transmission expenses	1008	100551	Electric	HR and Employee Services	14	14	14
6610	EMPLOY_EXP	5600221	Employee Expenses Meals	566000	Miscellaneous transmission expenses	1008	101235	Electric	Transmission	7	7	7
6611	EMPLOY_EXP	5600221	Employee Expenses Meals	566000	Miscellaneous transmission expenses	1008	101238	Electric	Transmission	10	10	10
6612	EMPLOY_EXP	5600221	Employee Expenses Meals	566000	Miscellaneous transmission expenses	1008	101239	Electric	Transmission	11	11	11
6613	EMPLOY_EXP	5600221	Employee Expenses Meals	566000	Miscellaneous transmission expenses	1008	101240	Electric	Transmission	2	2	2
6614	EMPLOY_EXP	5600221	Employee Expenses Meals	566000	Miscellaneous transmission expenses	1008	101505	Electric	Operations Services	2	2	2
6615	EMPLOY_EXP	5600221	Employee Expenses Meals	566000	Miscellaneous transmission expenses	1008	101956	Electric	HR and Employee Services	0	0	0
6616	EMPLOY_EXP	5600221	Employee Expenses Meals	566000	Miscellaneous transmission expenses	1008	101958	Electric	HR and Employee Services	0	0	0
6617	EMPLOY_EXP	5600221	Employee Expenses Meals	566000	Miscellaneous transmission expenses	1008	101959	Electric	HR and Employee Services	0	0	0
6618	EMPLOY_EXP	5600221	Employee Expenses Meals	566000	Miscellaneous transmission expenses	1008	101963	Electric	HR and Employee Services	0	0	0
6619	EMPLOY_EXP	5600221	Employee Expenses Meals	566000	Miscellaneous transmission expenses	1008	101967	Electric	HR and Employee Services	0	0	0
6620	EMPLOY_EXP	5600221	Employee Expenses Meals	566000	Miscellaneous transmission expenses	1008	101968	Electric	HR and Employee Services	0	0	0
6621	EMPLOY_EXP	5600221	Employee Expenses Meals	566000	Miscellaneous transmission expenses	1008	102307	Electric	Financial Operations	1	1	1
6622	EMPLOY_EXP	5600221	Employee Expenses Meals	566000	Miscellaneous transmission expenses	1008	102748	Electric	Transmission	2	2	2
6623	EMPLOY_EXP	5600221	Employee Expenses Meals	566000	Miscellaneous transmission expenses	1008	102749	Electric	Transmission	20	20	20
6624	EMPLOY_EXP	5600221	Employee Expenses Meals	570000	Maintenance of station equipment	1008	101250	Electric	Transmission	0	0	0
6625	EMPLOY_EXP	5600221	Employee Expenses Meals	570000	Maintenance of station equipment	1008	102748	Electric	Transmission	10	10	10
6626	EMPLOY_EXP	5600221	Employee Expenses Meals	570000	Maintenance of station equipment	1008	102749	Electric	Transmission	20	20	20
6627	EMPLOY_EXP	5600221	Employee Expenses Meals	571000	Maintenance of overhead lines	1004	102833	Electric	Distribution Operations	0	0	0
6628	EMPLOY_EXP	5600221	Employee Expenses Meals	571000	Maintenance of overhead lines	1008	101235	Electric	Transmission	1	1	1
6629	EMPLOY_EXP	5600221	Employee Expenses Meals	575100	Operation Supervision	1008	101505	Electric	Operations Services	2	2	2
6630	EMPLOY_EXP	5600221	Employee Expenses Meals	575100	Operation Supervision	1008	101956	Electric	HR and Employee Services	0	0	0
6631	EMPLOY_EXP	5600221	Employee Expenses Meals	575100	Operation Supervision	1008	101958	Electric	HR and Employee Services	0	0	0
6632	EMPLOY_EXP	5600221	Employee Expenses Meals	575100	Operation Supervision	1008	101959	Electric	HR and Employee Services	0	0	0
6633	EMPLOY_EXP	5600221	Employee Expenses Meals	575100	Operation Supervision	1008	101967	Electric	HR and Employee Services	0	0	0
6634	EMPLOY_EXP	5600221	Employee Expenses Meals	575100	Operation Supervision	1008	101968	Electric	HR and Employee Services	0	0	0
6635	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1002	100775	Electric	Distribution Operations	4	4	4
6636	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1002	100779	Electric	Distribution Operations	2	2	2
6637	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1002	100787	Electric	Distribution Operations	0	0	0
6638	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1002	100796	Electric	Distribution Operations	4	4	4
6639	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1002	100797	Electric	Distribution Operations	1	1	1
6640	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1002	100798	Electric	Distribution Operations	1	1	1
6641	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1002	100805	Electric	Distribution Operations	0	0	0
6642	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1002	100806	Electric	Distribution Operations	1	1	1
6643	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1002	100807	Electric	Distribution Operations	0	0	0
6644	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1002	100808	Electric	Distribution Operations	0	0	0
6645	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1002	100809	Electric	Distribution Operations	1	1	1
6646	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1002	100813	Electric	Distribution Operations	0	0	0
6647	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1002	100817	Electric	Distribution Operations	0	0	0
6648	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1002	100818	Electric	Distribution Operations	1	1	1
6649	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1002	100819	Electric	Distribution Operations	0	0	0
6650	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1002	100824	Electric	Distribution Operations	0	0	0
6651	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1002	100827	Electric	Distribution Operations	0	0	0
6652	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1002	100841	Electric	Distribution Operations	1	1	1
6653	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1002	102820	Electric	Distribution Operations	1	1	1
6654	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1002	102826	Electric	Distribution Operations	0	0	0
6655	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1002	102828	Electric	Distribution Operations	0	0	0
6656	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1002	102830	Electric	Distribution Operations	1	1	1
6657	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1002	102841	Electric	Distribution Operations	0	0	0
6658	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1002	102876	Electric	Distribution Operations	0	0	0
6659	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1002	102877	Electric	Distribution Operations	1	1	1
6660	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1003	100829	Electric	Distribution Operations	2	2	2
6661	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1003	100840	Electric	Distribution Operations	1	1	1
6662	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1003	102817	Electric	Distribution Operations	1	1	1
6663	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1004	100777	Electric	Distribution Operations	2	2	2
6664	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1004	102833	Electric	Distribution Operations	2	2	2
6665	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1007	100835	Electric	Distribution Operations	1	1	1
6666	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	100768	Electric	Distribution Operations	0	0	0

6667	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	100786	Electric	Distribution Operations	0	0	0
6668	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	100791	Electric	Distribution Operations	0	0	0
6669	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	100793	Electric	Distribution Operations	1	1	1
6670	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	100799	Electric	Distribution Operations	1	1	1
6671	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	100831	Electric	Distribution Operations	2	2	2
6672	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	100833	Electric	Distribution Operations	2	2	2
6673	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	100847	Electric	Distribution Operations	0	0	0
6674	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	101120	Electric	Distribution Operations	2	2	2
6675	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	101124	Electric	Distribution Operations	3	3	3
6676	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	101125	Electric	Distribution Operations	2	2	2
6677	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	101126	Electric	Distribution Operations	8	8	8
6678	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	101127	Electric	Distribution Operations	4	4	4
6679	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	101130	Electric	Distribution Operations	0	0	0
6680	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	101131	Electric	Distribution Operations	1	1	1
6681	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	101134	Electric	Distribution Operations	0	0	0
6682	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	101135	Electric	Distribution Operations	0	0	0
6683	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	101227	Electric	Transmission	0	0	0
6684	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	101324	Electric	Transmission	1	1	1
6685	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	101326	Electric	Transmission	1	1	1
6686	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	101327	Electric	Transmission	0	0	0
6687	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	101332	Electric	Transmission	0	0	0
6688	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	101335	Electric	Transmission	0	0	0
6689	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	101336	Electric	Transmission	0	0	0
6690	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	101337	Electric	Transmission	1	1	1
6691	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	101339	Electric	Transmission	0	0	0
6692	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	101347	Electric	Transmission	0	0	0
6693	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	102748	Electric	Transmission	1	1	1
6694	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	102948	Electric	Distribution Operations	1	1	1
6695	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	103014	Electric	Transmission	0	0	0
6696	EMPLOY_EXP	5600221	Employee Expenses Meals	580000	Operation supervision and engineering	1008	103035	Electric	Transmission	0	0	0
6697	EMPLOY_EXP	5600221	Employee Expenses Meals	581000	Load dispatching	1002	102828	Electric	Distribution Operations	0	0	0
6698	EMPLOY_EXP	5600221	Employee Expenses Meals	581000	Load dispatching	1008	100786	Electric	Distribution Operations	0	0	0
6699	EMPLOY_EXP	5600221	Employee Expenses Meals	581000	Load dispatching	1008	100790	Electric	Distribution Operations	0	0	0
6700	EMPLOY_EXP	5600221	Employee Expenses Meals	582000	Station expenses	1008	102748	Electric	Transmission	7	7	7
6701	EMPLOY_EXP	5600221	Employee Expenses Meals	582000	Station expenses	1008	102749	Electric	Transmission	20	20	20
6702	EMPLOY_EXP	5600221	Employee Expenses Meals	583000	Overhead line expenses	1002	100805	Electric	Distribution Operations	2	2	2
6703	EMPLOY_EXP	5600221	Employee Expenses Meals	583000	Overhead line expenses	1002	100806	Electric	Distribution Operations	0	0	0
6704	EMPLOY_EXP	5600221	Employee Expenses Meals	583000	Overhead line expenses	1002	100807	Electric	Distribution Operations	0	0	0
6705	EMPLOY_EXP	5600221	Employee Expenses Meals	583000	Overhead line expenses	1002	100808	Electric	Distribution Operations	0	0	0
6706	EMPLOY_EXP	5600221	Employee Expenses Meals	583000	Overhead line expenses	1002	100809	Electric	Distribution Operations	0	0	0
6707	EMPLOY_EXP	5600221	Employee Expenses Meals	583000	Overhead line expenses	1002	100813	Electric	Distribution Operations	0	0	0
6708	EMPLOY_EXP	5600221	Employee Expenses Meals	583000	Overhead line expenses	1002	100817	Electric	Distribution Operations	0	0	0
6709	EMPLOY_EXP	5600221	Employee Expenses Meals	583000	Overhead line expenses	1002	102828	Electric	Distribution Operations	0	0	0
6710	EMPLOY_EXP	5600221	Employee Expenses Meals	583000	Overhead line expenses	1002	102830	Electric	Distribution Operations	0	0	0
6711	EMPLOY_EXP	5600221	Employee Expenses Meals	583000	Overhead line expenses	1002	102841	Electric	Distribution Operations	1	1	1
6712	EMPLOY_EXP	5600221	Employee Expenses Meals	583000	Overhead line expenses	1003	100840	Electric	Distribution Operations	0	0	0
6713	EMPLOY_EXP	5600221	Employee Expenses Meals	583000	Overhead line expenses	1003	102817	Electric	Distribution Operations	0	0	0
6714	EMPLOY_EXP	5600221	Employee Expenses Meals	583000	Overhead line expenses	1007	100835	Electric	Distribution Operations	0	0	0
6715	EMPLOY_EXP	5600221	Employee Expenses Meals	584000	Underground line expenses	1002	100806	Electric	Distribution Operations	0	0	0
6716	EMPLOY_EXP	5600221	Employee Expenses Meals	584000	Underground line expenses	1002	100807	Electric	Distribution Operations	1	1	1
6717	EMPLOY_EXP	5600221	Employee Expenses Meals	584000	Underground line expenses	1002	100808	Electric	Distribution Operations	3	3	3
6718	EMPLOY_EXP	5600221	Employee Expenses Meals	584000	Underground line expenses	1002	100809	Electric	Distribution Operations	0	0	0
6719	EMPLOY_EXP	5600221	Employee Expenses Meals	584000	Underground line expenses	1002	100819	Electric	Distribution Operations	1	1	1
6720	EMPLOY_EXP	5600221	Employee Expenses Meals	584000	Underground line expenses	1002	102830	Electric	Distribution Operations	0	0	0
6721	EMPLOY_EXP	5600221	Employee Expenses Meals	584000	Underground line expenses	1003	100840	Electric	Distribution Operations	0	0	0
6722	EMPLOY_EXP	5600221	Employee Expenses Meals	584000	Underground line expenses	1003	102817	Electric	Distribution Operations	0	0	0
6723	EMPLOY_EXP	5600221	Employee Expenses Meals	584000	Underground line expenses	1007	100835	Electric	Distribution Operations	0	0	0
6724	EMPLOY_EXP	5600221	Employee Expenses Meals	585000	Street lighting and signal system expenses	1002	100787	Electric	Distribution Operations	0	0	0

6725	EMPLOY_EXP	5600221	Employee Expenses Meals	585000	Street lighting and signal system expenses	1002	100813	Electric	Distribution Operations	0	0	0
6726	EMPLOY_EXP	5600221	Employee Expenses Meals	585000	Street lighting and signal system expenses	1003	100840	Electric	Distribution Operations	0	0	0
6727	EMPLOY_EXP	5600221	Employee Expenses Meals	585000	Street lighting and signal system expenses	1008	100763	Electric	Distribution Operations	1	1	1
6728	EMPLOY_EXP	5600221	Employee Expenses Meals	586000	Meter expenses	1002	100813	Electric	Distribution Operations	0	0	0
6729	EMPLOY_EXP	5600221	Employee Expenses Meals	586000	Meter expenses	1002	100827	Electric	Distribution Operations	0	0	0
6730	EMPLOY_EXP	5600221	Employee Expenses Meals	586000	Meter expenses	1003	100840	Electric	Distribution Operations	0	0	0
6731	EMPLOY_EXP	5600221	Employee Expenses Meals	586000	Meter expenses	1003	102817	Electric	Distribution Operations	0	0	0
6732	EMPLOY_EXP	5600221	Employee Expenses Meals	586000	Meter expenses	1004	102833	Electric	Distribution Operations	0	0	0
6733	EMPLOY_EXP	5600221	Employee Expenses Meals	586000	Meter expenses	1007	100835	Electric	Distribution Operations	0	0	0
6734	EMPLOY_EXP	5600221	Employee Expenses Meals	586000	Meter expenses	1008	100842	Electric	Distribution Operations	2	2	2
6735	EMPLOY_EXP	5600221	Employee Expenses Meals	586000	Meter expenses	1008	100862	Electric	Distribution Operations	1	1	1
6736	EMPLOY_EXP	5600221	Employee Expenses Meals	586000	Meter expenses	1008	101133	Electric	Distribution Operations	1	1	1
6737	EMPLOY_EXP	5600221	Employee Expenses Meals	586000	Meter expenses	1008	102934	Electric	Distribution Operations	2	2	2
6738	EMPLOY_EXP	5600221	Employee Expenses Meals	587000	Customer installations expenses	1002	100813	Electric	Distribution Operations	0	0	0
6739	EMPLOY_EXP	5600221	Employee Expenses Meals	587000	Customer installations expenses	1003	100840	Electric	Distribution Operations	0	0	0
6740	EMPLOY_EXP	5600221	Employee Expenses Meals	587000	Customer installations expenses	1003	102817	Electric	Distribution Operations	0	0	0
6741	EMPLOY_EXP	5600221	Employee Expenses Meals	587000	Customer installations expenses	1007	100835	Electric	Distribution Operations	0	0	0
6742	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1002	100775	Electric	Distribution Operations	0	0	0
6743	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1002	100779	Electric	Distribution Operations	1	1	1
6744	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1002	100787	Electric	Distribution Operations	6	6	6
6745	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1002	100796	Electric	Distribution Operations	2	2	2
6746	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1002	100805	Electric	Distribution Operations	2	2	2
6747	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1002	100806	Electric	Distribution Operations	2	2	2
6748	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1002	100807	Electric	Distribution Operations	0	0	0
6749	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1002	100808	Electric	Distribution Operations	1	1	1
6750	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1002	100809	Electric	Distribution Operations	1	1	1
6751	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1002	100813	Electric	Distribution Operations	1	1	1
6752	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1002	100817	Electric	Distribution Operations	1	1	1
6753	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1002	100818	Electric	Distribution Operations	0	0	0
6754	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1002	100819	Electric	Distribution Operations	1	1	1
6755	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1002	100824	Electric	Distribution Operations	1	1	1
6756	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1002	100827	Electric	Distribution Operations	1	1	1
6757	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1002	100841	Electric	Distribution Operations	0	0	0
6758	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1002	101956	Electric	HR and Employee Services	0	0	0
6759	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1002	101958	Electric	HR and Employee Services	0	0	0
6760	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1002	101959	Electric	HR and Employee Services	0	0	0
6761	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1002	101963	Electric	HR and Employee Services	0	0	0
6762	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1002	101967	Electric	HR and Employee Services	0	0	0
6763	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1002	101968	Electric	HR and Employee Services	0	0	0
6764	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1002	102747	Electric	Distribution Operations	9	9	9
6765	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1002	102820	Electric	Distribution Operations	2	2	2
6766	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1002	102826	Electric	Distribution Operations	2	2	2
6767	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1002	102828	Electric	Distribution Operations	5	5	5
6768	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1002	102830	Electric	Distribution Operations	3	3	3
6769	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1002	102841	Electric	Distribution Operations	3	3	3
6770	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1002	102876	Electric	Distribution Operations	0	0	0
6771	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1002	102877	Electric	Distribution Operations	0	0	0
6772	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1003	100829	Electric	Distribution Operations	0	0	0
6773	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1003	100840	Electric	Distribution Operations	1	1	1
6774	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1003	101956	Electric	HR and Employee Services	0	0	0
6775	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1003	101958	Electric	HR and Employee Services	0	0	0
6776	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1003	101959	Electric	HR and Employee Services	0	0	0
6777	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1003	101963	Electric	HR and Employee Services	0	0	0
6778	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1003	101967	Electric	HR and Employee Services	0	0	0
6779	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1003	101968	Electric	HR and Employee Services	0	0	0
6780	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1003	102817	Electric	Distribution Operations	1	1	1
6781	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1004	100777	Electric	Distribution Operations	0	0	0
6782	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1004	101956	Electric	HR and Employee Services	0	0	0

6783	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1004	101958	Electric	HR and Employee Services	0	0	0
6784	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1004	101959	Electric	HR and Employee Services	0	0	0
6785	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1004	101963	Electric	HR and Employee Services	0	0	0
6786	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1004	101967	Electric	HR and Employee Services	0	0	0
6787	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1004	101968	Electric	HR and Employee Services	0	0	0
6788	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1004	102833	Electric	Distribution Operations	2	2	2
6789	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1007	100835	Electric	Distribution Operations	2	2	2
6790	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1007	101956	Electric	HR and Employee Services	0	0	0
6791	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1007	101958	Electric	HR and Employee Services	0	0	0
6792	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1007	101959	Electric	HR and Employee Services	0	0	0
6793	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1007	101967	Electric	HR and Employee Services	0	0	0
6794	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1008	100551	Electric	HR and Employee Services	14	14	14
6795	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1008	100768	Electric	Distribution Operations	0	0	0
6796	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1008	100786	Electric	Distribution Operations	0	0	0
6797	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1008	100791	Electric	Distribution Operations	0	0	0
6798	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1008	100831	Electric	Distribution Operations	1	1	1
6799	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1008	100833	Electric	Distribution Operations	0	0	0
6800	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1008	100842	Electric	Distribution Operations	0	0	0
6801	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1008	100847	Electric	Distribution Operations	0	0	0
6802	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1008	101956	Electric	HR and Employee Services	0	0	0
6803	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1008	101958	Electric	HR and Employee Services	0	0	0
6804	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1008	101959	Electric	HR and Employee Services	0	0	0
6805	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1008	101963	Electric	HR and Employee Services	0	0	0
6806	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1008	101967	Electric	HR and Employee Services	0	0	0
6807	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1008	101968	Electric	HR and Employee Services	0	0	0
6808	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1008	102748	Electric	Transmission	1	1	1
6809	EMPLOY_EXP	5600221	Employee Expenses Meals	588000	Miscellaneous distribution expenses	1008	102749	Electric	Transmission	20	20	20
6810	EMPLOY_EXP	5600221	Employee Expenses Meals	590000	Maintenance supervision and engineering	1002	100805	Electric	Distribution Operations	0	0	0
6811	EMPLOY_EXP	5600221	Employee Expenses Meals	590000	Maintenance supervision and engineering	1002	100807	Electric	Distribution Operations	0	0	0
6812	EMPLOY_EXP	5600221	Employee Expenses Meals	590000	Maintenance supervision and engineering	1002	100808	Electric	Distribution Operations	0	0	0
6813	EMPLOY_EXP	5600221	Employee Expenses Meals	590000	Maintenance supervision and engineering	1002	100809	Electric	Distribution Operations	0	0	0
6814	EMPLOY_EXP	5600221	Employee Expenses Meals	590000	Maintenance supervision and engineering	1002	100813	Electric	Distribution Operations	0	0	0
6815	EMPLOY_EXP	5600221	Employee Expenses Meals	590000	Maintenance supervision and engineering	1002	100817	Electric	Distribution Operations	0	0	0
6816	EMPLOY_EXP	5600221	Employee Expenses Meals	590000	Maintenance supervision and engineering	1002	100819	Electric	Distribution Operations	0	0	0
6817	EMPLOY_EXP	5600221	Employee Expenses Meals	590000	Maintenance supervision and engineering	1002	100824	Electric	Distribution Operations	0	0	0
6818	EMPLOY_EXP	5600221	Employee Expenses Meals	590000	Maintenance supervision and engineering	1002	102820	Electric	Distribution Operations	0	0	0
6819	EMPLOY_EXP	5600221	Employee Expenses Meals	590000	Maintenance supervision and engineering	1002	102841	Electric	Distribution Operations	0	0	0
6820	EMPLOY_EXP	5600221	Employee Expenses Meals	590000	Maintenance supervision and engineering	1003	100829	Electric	Distribution Operations	0	0	0
6821	EMPLOY_EXP	5600221	Employee Expenses Meals	590000	Maintenance supervision and engineering	1003	100840	Electric	Distribution Operations	0	0	0
6822	EMPLOY_EXP	5600221	Employee Expenses Meals	590000	Maintenance supervision and engineering	1003	102817	Electric	Distribution Operations	0	0	0
6823	EMPLOY_EXP	5600221	Employee Expenses Meals	590000	Maintenance supervision and engineering	1004	102833	Electric	Distribution Operations	0	0	0
6824	EMPLOY_EXP	5600221	Employee Expenses Meals	590000	Maintenance supervision and engineering	1007	100835	Electric	Distribution Operations	0	0	0
6825	EMPLOY_EXP	5600221	Employee Expenses Meals	590000	Maintenance supervision and engineering	1008	100833	Electric	Distribution Operations	0	0	0
6826	EMPLOY_EXP	5600221	Employee Expenses Meals	592000	Maintenance of station equipment	1002	100808	Electric	Distribution Operations	0	0	0
6827	EMPLOY_EXP	5600221	Employee Expenses Meals	592000	Maintenance of station equipment	1008	101250	Electric	Transmission	0	0	0
6828	EMPLOY_EXP	5600221	Employee Expenses Meals	592000	Maintenance of station equipment	1008	102748	Electric	Transmission	9	9	9
6829	EMPLOY_EXP	5600221	Employee Expenses Meals	593000	Maintenance of overhead lines	1002	100787	Electric	Distribution Operations	0	0	0
6830	EMPLOY_EXP	5600221	Employee Expenses Meals	593000	Maintenance of overhead lines	1002	100805	Electric	Distribution Operations	0	0	0
6831	EMPLOY_EXP	5600221	Employee Expenses Meals	593000	Maintenance of overhead lines	1002	100806	Electric	Distribution Operations	0	0	0
6832	EMPLOY_EXP	5600221	Employee Expenses Meals	593000	Maintenance of overhead lines	1002	100807	Electric	Distribution Operations	0	0	0
6833	EMPLOY_EXP	5600221	Employee Expenses Meals	593000	Maintenance of overhead lines	1002	100808	Electric	Distribution Operations	0	0	0
6834	EMPLOY_EXP	5600221	Employee Expenses Meals	593000	Maintenance of overhead lines	1002	100809	Electric	Distribution Operations	0	0	0
6835	EMPLOY_EXP	5600221	Employee Expenses Meals	593000	Maintenance of overhead lines	1002	100813	Electric	Distribution Operations	0	0	0
6836	EMPLOY_EXP	5600221	Employee Expenses Meals	593000	Maintenance of overhead lines	1002	100817	Electric	Distribution Operations	0	0	0
6837	EMPLOY_EXP	5600221	Employee Expenses Meals	593000	Maintenance of overhead lines	1002	100819	Electric	Distribution Operations	0	0	0
6838	EMPLOY_EXP	5600221	Employee Expenses Meals	593000	Maintenance of overhead lines	1002	100824	Electric	Distribution Operations	0	0	0
6839	EMPLOY_EXP	5600221	Employee Expenses Meals	593000	Maintenance of overhead lines	1002	100827	Electric	Distribution Operations	0	0	0
6840	EMPLOY_EXP	5600221	Employee Expenses Meals	593000	Maintenance of overhead lines	1002	102747	Electric	Distribution Operations	0	0	0

6841	EMPLOY_EXP	5600221	Employee Expenses Meals	593000	Maintenance of overhead lines	1002	102820	Electric	Distribution Operations	0	0	0
6842	EMPLOY_EXP	5600221	Employee Expenses Meals	593000	Maintenance of overhead lines	1002	102826	Electric	Distribution Operations	0	0	0
6843	EMPLOY_EXP	5600221	Employee Expenses Meals	593000	Maintenance of overhead lines	1002	102830	Electric	Distribution Operations	0	0	0
6844	EMPLOY_EXP	5600221	Employee Expenses Meals	593000	Maintenance of overhead lines	1002	102841	Electric	Distribution Operations	0	0	0
6845	EMPLOY_EXP	5600221	Employee Expenses Meals	593000	Maintenance of overhead lines	1002	102877	Electric	Distribution Operations	0	0	0
6846	EMPLOY_EXP	5600221	Employee Expenses Meals	593000	Maintenance of overhead lines	1003	100829	Electric	Distribution Operations	0	0	0
6847	EMPLOY_EXP	5600221	Employee Expenses Meals	593000	Maintenance of overhead lines	1003	100840	Electric	Distribution Operations	0	0	0
6848	EMPLOY_EXP	5600221	Employee Expenses Meals	593000	Maintenance of overhead lines	1003	102817	Electric	Distribution Operations	0	0	0
6849	EMPLOY_EXP	5600221	Employee Expenses Meals	593000	Maintenance of overhead lines	1004	102833	Electric	Distribution Operations	0	0	0
6850	EMPLOY_EXP	5600221	Employee Expenses Meals	593000	Maintenance of overhead lines	1007	100835	Electric	Distribution Operations	0	0	0
6851	EMPLOY_EXP	5600221	Employee Expenses Meals	593000	Maintenance of overhead lines	1008	100833	Electric	Distribution Operations	0	0	0
6852	EMPLOY_EXP	5600221	Employee Expenses Meals	593000	Maintenance of overhead lines	1008	100847	Electric	Distribution Operations	0	0	0
6853	EMPLOY_EXP	5600221	Employee Expenses Meals	594000	Maintenance of underground lines	1002	100805	Electric	Distribution Operations	0	0	0
6854	EMPLOY_EXP	5600221	Employee Expenses Meals	594000	Maintenance of underground lines	1002	100808	Electric	Distribution Operations	0	0	0
6855	EMPLOY_EXP	5600221	Employee Expenses Meals	594000	Maintenance of underground lines	1002	100809	Electric	Distribution Operations	0	0	0
6856	EMPLOY_EXP	5600221	Employee Expenses Meals	594000	Maintenance of underground lines	1002	100813	Electric	Distribution Operations	0	0	0
6857	EMPLOY_EXP	5600221	Employee Expenses Meals	594000	Maintenance of underground lines	1002	100817	Electric	Distribution Operations	0	0	0
6858	EMPLOY_EXP	5600221	Employee Expenses Meals	594000	Maintenance of underground lines	1002	102820	Electric	Distribution Operations	0	0	0
6859	EMPLOY_EXP	5600221	Employee Expenses Meals	594000	Maintenance of underground lines	1003	100840	Electric	Distribution Operations	0	0	0
6860	EMPLOY_EXP	5600221	Employee Expenses Meals	594000	Maintenance of underground lines	1003	102817	Electric	Distribution Operations	0	0	0
6861	EMPLOY_EXP	5600221	Employee Expenses Meals	594000	Maintenance of underground lines	1004	102833	Electric	Distribution Operations	0	0	0
6862	EMPLOY_EXP	5600221	Employee Expenses Meals	594000	Maintenance of underground lines	1007	100835	Electric	Distribution Operations	1	1	1
6863	EMPLOY_EXP	5600221	Employee Expenses Meals	595000	Maintenance of line transformers	1002	100808	Electric	Distribution Operations	0	0	0
6864	EMPLOY_EXP	5600221	Employee Expenses Meals	595000	Maintenance of line transformers	1002	102830	Electric	Distribution Operations	0	0	0
6865	EMPLOY_EXP	5600221	Employee Expenses Meals	595000	Maintenance of line transformers	1002	102841	Electric	Distribution Operations	0	0	0
6866	EMPLOY_EXP	5600221	Employee Expenses Meals	595000	Maintenance of line transformers	1008	100847	Electric	Distribution Operations	0	0	0
6867	EMPLOY_EXP	5600221	Employee Expenses Meals	596000	Maintenance of street lighting and signal systems	1008	100763	Electric	Distribution Operations	0	0	0
6868	EMPLOY_EXP	5600221	Employee Expenses Meals	598000	Maintenance of miscellaneous distribution plant	1002	102841	Electric	Distribution Operations	0	0	0
6869	EMPLOY_EXP	5600221	Employee Expenses Meals	598000	Maintenance of miscellaneous distribution plant	1003	102817	Electric	Distribution Operations	0	0	0
6870	EMPLOY_EXP	5600221	Employee Expenses Meals	759000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
6871	EMPLOY_EXP	5600221	Employee Expenses Meals	759000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
6872	EMPLOY_EXP	5600221	Employee Expenses Meals	759000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
6873	EMPLOY_EXP	5600221	Employee Expenses Meals	759000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
6874	EMPLOY_EXP	5600221	Employee Expenses Meals	813000	Other gas supply expenses	1012	101956	Gas	HR and Employee Services	0	0	0
6875	EMPLOY_EXP	5600221	Employee Expenses Meals	813000	Other gas supply expenses	1012	101958	Gas	HR and Employee Services	0	0	0
6876	EMPLOY_EXP	5600221	Employee Expenses Meals	813000	Other gas supply expenses	1012	101959	Gas	HR and Employee Services	0	0	0
6877	EMPLOY_EXP	5600221	Employee Expenses Meals	813000	Other gas supply expenses	1012	101967	Gas	HR and Employee Services	0	0	0
6878	EMPLOY_EXP	5600221	Employee Expenses Meals	841000	Operation labor and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
6879	EMPLOY_EXP	5600221	Employee Expenses Meals	841000	Operation labor and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
6880	EMPLOY_EXP	5600221	Employee Expenses Meals	841000	Operation labor and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
6881	EMPLOY_EXP	5600221	Employee Expenses Meals	841000	Operation labor and expenses	1009	101967	Gas	HR and Employee Services	0	0	0
6882	EMPLOY_EXP	5600221	Employee Expenses Meals	841000	Operation labor and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
6883	EMPLOY_EXP	5600221	Employee Expenses Meals	841000	Operation labor and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
6884	EMPLOY_EXP	5600221	Employee Expenses Meals	841000	Operation labor and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
6885	EMPLOY_EXP	5600221	Employee Expenses Meals	841000	Operation labor and expenses	1012	101967	Gas	HR and Employee Services	0	0	0
6886	EMPLOY_EXP	5600221	Employee Expenses Meals	841000	Operation labor and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
6887	EMPLOY_EXP	5600221	Employee Expenses Meals	846200	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
6888	EMPLOY_EXP	5600221	Employee Expenses Meals	846200	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
6889	EMPLOY_EXP	5600221	Employee Expenses Meals	846200	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
6890	EMPLOY_EXP	5600221	Employee Expenses Meals	846200	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
6891	EMPLOY_EXP	5600221	Employee Expenses Meals	846200	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
6892	EMPLOY_EXP	5600221	Employee Expenses Meals	846200	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
6893	EMPLOY_EXP	5600221	Employee Expenses Meals	859000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
6894	EMPLOY_EXP	5600221	Employee Expenses Meals	859000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
6895	EMPLOY_EXP	5600221	Employee Expenses Meals	859000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
6896	EMPLOY_EXP	5600221	Employee Expenses Meals	859000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
6897	EMPLOY_EXP	5600221	Employee Expenses Meals	859000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
6898	EMPLOY_EXP	5600221	Employee Expenses Meals	859000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0

2021-2023 Audit Trail Map
(In 000s $)

6899	EMPLOY_EXP	5600221	Employee Expenses Meals	859000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
6900	EMPLOY_EXP	5600221	Employee Expenses Meals	859000	Other expenses	1012	101963	Gas	HR and Employee Services	0	0	0
6901	EMPLOY_EXP	5600221	Employee Expenses Meals	859000	Other expenses	1012	101967	Gas	HR and Employee Services	0	0	0
6902	EMPLOY_EXP	5600221	Employee Expenses Meals	859000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
6903	EMPLOY_EXP	5600221	Employee Expenses Meals	870000	Operation supervision and engineering	1009	100775	Gas	Distribution Operations	0	0	0
6904	EMPLOY_EXP	5600221	Employee Expenses Meals	870000	Operation supervision and engineering	1009	100779	Gas	Distribution Operations	0	0	0
6905	EMPLOY_EXP	5600221	Employee Expenses Meals	870000	Operation supervision and engineering	1009	102877	Gas	Distribution Operations	0	0	0
6906	EMPLOY_EXP	5600221	Employee Expenses Meals	870000	Operation supervision and engineering	1010	100829	Gas	Distribution Operations	1	1	1
6907	EMPLOY_EXP	5600221	Employee Expenses Meals	870000	Operation supervision and engineering	1012	100793	Gas	Distribution Operations	1	1	1
6908	EMPLOY_EXP	5600221	Employee Expenses Meals	870000	Operation supervision and engineering	1012	100799	Gas	Distribution Operations	0	0	0
6909	EMPLOY_EXP	5600221	Employee Expenses Meals	870000	Operation supervision and engineering	1012	100831	Gas	Distribution Operations	0	0	0
6910	EMPLOY_EXP	5600221	Employee Expenses Meals	870000	Operation supervision and engineering	1012	100833	Gas	Distribution Operations	1	1	1
6911	EMPLOY_EXP	5600221	Employee Expenses Meals	870000	Operation supervision and engineering	1012	101120	Gas	Distribution Operations	0	0	0
6912	EMPLOY_EXP	5600221	Employee Expenses Meals	870000	Operation supervision and engineering	1012	101135	Gas	Distribution Operations	0	0	0
6913	EMPLOY_EXP	5600221	Employee Expenses Meals	874000	Mains and services expenses	1012	100525	Gas	Energy Supply	1	1	1
6914	EMPLOY_EXP	5600221	Employee Expenses Meals	878000	Meter and house regulator expenses	1012	100862	Gas	Distribution Operations	0	0	0
6915	EMPLOY_EXP	5600221	Employee Expenses Meals	878000	Meter and house regulator expenses	1012	101133	Gas	Distribution Operations	0	0	0
6916	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1009	100779	Gas	Distribution Operations	0	0	0
6917	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1009	100847	Gas	Distribution Operations	1	1	1
6918	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
6919	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
6920	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
6921	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
6922	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
6923	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
6924	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1010	100829	Gas	Distribution Operations	0	0	0
6925	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1010	101956	Gas	HR and Employee Services	0	0	0
6926	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1010	101958	Gas	HR and Employee Services	0	0	0
6927	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1010	101959	Gas	HR and Employee Services	0	0	0
6928	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1010	101963	Gas	HR and Employee Services	0	0	0
6929	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1010	101967	Gas	HR and Employee Services	0	0	0
6930	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1010	101968	Gas	HR and Employee Services	0	0	0
6931	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1011	101956	Gas	HR and Employee Services	0	0	0
6932	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1011	101958	Gas	HR and Employee Services	0	0	0
6933	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1011	101959	Gas	HR and Employee Services	0	0	0
6934	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1011	101963	Gas	HR and Employee Services	0	0	0
6935	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1011	101967	Gas	HR and Employee Services	0	0	0
6936	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1011	101968	Gas	HR and Employee Services	0	0	0
6937	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1012	100768	Gas	Distribution Operations	0	0	0
6938	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1012	100831	Gas	Distribution Operations	0	0	0
6939	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1012	100833	Gas	Distribution Operations	0	0	0
6940	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1012	100862	Gas	Distribution Operations	0	0	0
6941	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1012	101350	Gas	HR and Employee Services	20	20	20
6942	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
6943	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
6944	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
6945	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1012	101963	Gas	HR and Employee Services	0	0	0
6946	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1012	101967	Gas	HR and Employee Services	0	0	0
6947	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
6948	EMPLOY_EXP	5600221	Employee Expenses Meals	880000	Other expenses	1012	103134	Gas	HR and Employee Services	5	5	5
6949	EMPLOY_EXP	5600221	Employee Expenses Meals	887000	Maintenance of mains	1009	100847	Gas	Distribution Operations	0	0	0
6950	EMPLOY_EXP	5600221	Employee Expenses Meals	892000	Maintenance of services	1012	100768	Gas	Distribution Operations	0	0	0
6951	EMPLOY_EXP	5600221	Employee Expenses Meals	893000	Maintenance of meters and house regulators	1012	100862	Gas	Distribution Operations	0	0	0
6952	EMPLOY_EXP	5600221	Employee Expenses Meals	901000	Supervision	1016	101920	Electric	Customer and Innovation	5	5	5
6953	EMPLOY_EXP	5600221	Employee Expenses Meals	901000	Supervision	1016	101920	Gas	Customer and Innovation	1	1	1
6954	EMPLOY_EXP	5600221	Employee Expenses Meals	902000	Meter reading expenses	1004	301579	Electric	Customer and Innovation	2	2	2
6955	EMPLOY_EXP	5600221	Employee Expenses Meals	902000	Meter reading expenses	1013	101566	Electric	Customer and Innovation	3	3	3
6956	EMPLOY_EXP	5600221	Employee Expenses Meals	902000	Meter reading expenses	1013	101566	Gas	Customer and Innovation	1	1	1

6957	EMPLOY_EXP	5600221	Employee Expenses Meals	902000	Meter reading expenses	1013	101567	Electric	Customer and Innovation	3	3	3
6958	EMPLOY_EXP	5600221	Employee Expenses Meals	902000	Meter reading expenses	1013	101567	Gas	Customer and Innovation	1	1	1
6959	EMPLOY_EXP	5600221	Employee Expenses Meals	902000	Meter reading expenses	1013	101568	Electric	Customer and Innovation	2	2	2
6960	EMPLOY_EXP	5600221	Employee Expenses Meals	902000	Meter reading expenses	1013	101568	Gas	Customer and Innovation	0	0	0
6961	EMPLOY_EXP	5600221	Employee Expenses Meals	902000	Meter reading expenses	1014	101562	Electric	Customer and Innovation	0	0	0
6962	EMPLOY_EXP	5600221	Employee Expenses Meals	902000	Meter reading expenses	1014	101562	Gas	Customer and Innovation	0	0	0
6963	EMPLOY_EXP	5600221	Employee Expenses Meals	902000	Meter reading expenses	1016	101941	Electric	Customer and Innovation	1	1	1
6964	EMPLOY_EXP	5600221	Employee Expenses Meals	902000	Meter reading expenses	1016	101941	Gas	Customer and Innovation	0	0	0
6965	EMPLOY_EXP	5600221	Employee Expenses Meals	902000	Meter reading expenses	1016	101942	Electric	Customer and Innovation	0	0	0
6966	EMPLOY_EXP	5600221	Employee Expenses Meals	902000	Meter reading expenses	1016	101942	Gas	Customer and Innovation	0	0	0
6967	EMPLOY_EXP	5600221	Employee Expenses Meals	902000	Meter reading expenses	1016	102011	Electric	Customer and Innovation	8	8	8
6968	EMPLOY_EXP	5600221	Employee Expenses Meals	902000	Meter reading expenses	1016	102011	Gas	Customer and Innovation	2	2	2
6969	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101548	Electric	Customer and Innovation	2	2	2
6970	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101548	Gas	Customer and Innovation	1	1	1
6971	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101917	Electric	Customer and Innovation	1	1	1
6972	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101917	Gas	Customer and Innovation	0	0	0
6973	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101919	Electric	Customer and Innovation	0	0	0
6974	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101919	Gas	Customer and Innovation	0	0	0
6975	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101921	Electric	Customer and Innovation	5	5	5
6976	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101921	Gas	Customer and Innovation	1	1	1
6977	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101922	Electric	Customer and Innovation	0	0	0
6978	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101922	Gas	Customer and Innovation	0	0	0
6979	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101923	Electric	Customer and Innovation	1	1	1
6980	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101923	Gas	Customer and Innovation	0	0	0
6981	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101924	Electric	Customer and Innovation	1	1	1
6982	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101924	Gas	Customer and Innovation	0	0	0
6983	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101925	Electric	Customer and Innovation	0	0	0
6984	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101925	Gas	Customer and Innovation	0	0	0
6985	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101926	Electric	Customer and Innovation	0	0	0
6986	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101926	Gas	Customer and Innovation	0	0	0
6987	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101927	Electric	Customer and Innovation	1	1	1
6988	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101927	Gas	Customer and Innovation	0	0	0
6989	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101930	Electric	Customer and Innovation	1	1	1
6990	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101930	Gas	Customer and Innovation	0	0	0
6991	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101933	Electric	Customer and Innovation	0	0	0
6992	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101933	Gas	Customer and Innovation	0	0	0
6993	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101934	Electric	Customer and Innovation	3	3	3
6994	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101934	Gas	Customer and Innovation	1	1	1
6995	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101935	Electric	Customer and Innovation	7	7	7
6996	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101935	Gas	Customer and Innovation	2	2	2
6997	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101936	Electric	Customer and Innovation	1	1	1
6998	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101936	Gas	Customer and Innovation	0	0	0
6999	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101937	Electric	Customer and Innovation	5	5	5
7000	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101937	Gas	Customer and Innovation	1	1	1
7001	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101938	Electric	Customer and Innovation	0	0	0
7002	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101938	Gas	Customer and Innovation	0	0	0
7003	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101939	Electric	Customer and Innovation	8	8	8
7004	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101939	Gas	Customer and Innovation	2	2	2
7005	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101940	Electric	Customer and Innovation	1	1	1
7006	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101940	Gas	Customer and Innovation	0	0	0
7007	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101944	Electric	Customer and Innovation	0	0	0
7008	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101944	Gas	Customer and Innovation	0	0	0
7009	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101945	Electric	Customer and Innovation	0	0	0
7010	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101945	Gas	Customer and Innovation	0	0	0
7011	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101946	Electric	Customer and Innovation	0	0	0
7012	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101946	Gas	Customer and Innovation	0	0	0
7013	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101947	Electric	Customer and Innovation	0	0	0
7014	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101947	Gas	Customer and Innovation	0	0	0

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7015	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101948	Electric	Customer and Innovation	0	0	0
7016	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	101948	Gas	Customer and Innovation	0	0	0
7017	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	102064	Electric	Customer and Innovation	0	0	0
7018	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	102064	Gas	Customer and Innovation	0	0	0
7019	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	102074	Electric	Customer and Innovation	0	0	0
7020	EMPLOY_EXP	5600221	Employee Expenses Meals	903000	Customer records and collection expenses	1016	102074	Gas	Customer and Innovation	0	0	0
7021	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1002	101956	Electric	HR and Employee Services	0	0	0
7022	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1002	101958	Electric	HR and Employee Services	0	0	0
7023	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1002	101959	Electric	HR and Employee Services	0	0	0
7024	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1002	101967	Electric	HR and Employee Services	0	0	0
7025	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1003	101959	Electric	HR and Employee Services	0	0	0
7026	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1004	101956	Electric	HR and Employee Services	0	0	0
7027	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1004	101958	Electric	HR and Employee Services	0	0	0
7028	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1004	101959	Electric	HR and Employee Services	0	0	0
7029	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1004	101967	Electric	HR and Employee Services	0	0	0
7030	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1013	101956	Electric	HR and Employee Services	0	0	0
7031	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1013	101956	Gas	HR and Employee Services	0	0	0
7032	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1013	101958	Electric	HR and Employee Services	0	0	0
7033	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1013	101958	Gas	HR and Employee Services	0	0	0
7034	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1013	101959	Electric	HR and Employee Services	0	0	0
7035	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1013	101959	Gas	HR and Employee Services	0	0	0
7036	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1013	101963	Electric	HR and Employee Services	0	0	0
7037	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1013	101963	Gas	HR and Employee Services	-	-	-
7038	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1013	101967	Electric	HR and Employee Services	0	0	0
7039	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1013	101967	Gas	HR and Employee Services	0	0	0
7040	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1013	101968	Electric	HR and Employee Services	0	0	0
7041	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1013	101968	Gas	HR and Employee Services	-	-	-
7042	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1014	101956	Electric	HR and Employee Services	0	0	0
7043	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1014	101956	Gas	HR and Employee Services	-	-	-
7044	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1014	101958	Electric	HR and Employee Services	0	0	0
7045	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1014	101958	Gas	HR and Employee Services	-	-	-
7046	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1014	101959	Electric	HR and Employee Services	0	0	0
7047	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1014	101959	Gas	HR and Employee Services	0	0	0
7048	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1014	101967	Electric	HR and Employee Services	0	0	0
7049	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1014	101967	Gas	HR and Employee Services	-	-	-
7050	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1016	101956	Electric	HR and Employee Services	0	0	0
7051	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1016	101956	Gas	HR and Employee Services	0	0	0
7052	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1016	101958	Electric	HR and Employee Services	0	0	0
7053	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1016	101958	Gas	HR and Employee Services	0	0	0
7054	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1016	101959	Electric	HR and Employee Services	0	0	0
7055	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1016	101959	Gas	HR and Employee Services	0	0	0
7056	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1016	101963	Electric	HR and Employee Services	0	0	0
7057	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1016	101963	Gas	HR and Employee Services	0	0	0
7058	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1016	101967	Electric	HR and Employee Services	0	0	0
7059	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1016	101967	Gas	HR and Employee Services	0	0	0
7060	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1016	101968	Electric	HR and Employee Services	0	0	0
7061	EMPLOY_EXP	5600221	Employee Expenses Meals	905000	Miscellaneous customer accounts expenses	1016	101968	Gas	HR and Employee Services	0	0	0
7062	EMPLOY_EXP	5600221	Employee Expenses Meals	908000	Customer assistance expenses	1002	103098	Electric	Customer and Innovation	1	1	1
7063	EMPLOY_EXP	5600221	Employee Expenses Meals	908000	Customer assistance expenses	1004	101902	Electric	Customer and Innovation	0	0	0
7064	EMPLOY_EXP	5600221	Employee Expenses Meals	908000	Customer assistance expenses	1008	101909	Electric	Customer and Innovation	0	0	0
7065	EMPLOY_EXP	5600221	Employee Expenses Meals	908000	Customer assistance expenses	1008	101915	Electric	Customer and Innovation	1	1	1
7066	EMPLOY_EXP	5600221	Employee Expenses Meals	908000	Customer assistance expenses	1009	102349	Gas	Group President - Utility	3	3	3
7067	EMPLOY_EXP	5600221	Employee Expenses Meals	908000	Customer assistance expenses	1012	103036	Gas	Customer and Innovation	2	2	2
7068	EMPLOY_EXP	5600221	Employee Expenses Meals	908000	Customer assistance expenses	1016	101902	Electric	Customer and Innovation	0	0	0
7069	EMPLOY_EXP	5600221	Employee Expenses Meals	908000	Customer assistance expenses	1016	101902	Gas	Customer and Innovation	0	0	0
7070	EMPLOY_EXP	5600221	Employee Expenses Meals	908000	Customer assistance expenses	1016	101929	Electric	Customer and Innovation	0	0	0
7071	EMPLOY_EXP	5600221	Employee Expenses Meals	908000	Customer assistance expenses	1016	101929	Gas	Customer and Innovation	0	0	0
7072	EMPLOY_EXP	5600221	Employee Expenses Meals	908000	Customer assistance expenses	1016	101931	Electric	Customer and Innovation	0	0	0

7073	EMPLOY_EXP	5600221	Employee Expenses Meals	908000	Customer assistance expenses	1016	101931	Gas	Customer and Innovation	0	0	0
7074	EMPLOY_EXP	5600221	Employee Expenses Meals	910000	Miscell customer service and informational expense	1002	103036	Electric	Customer and Innovation	1	1	1
7075	EMPLOY_EXP	5600221	Employee Expenses Meals	910000	Miscell customer service and informational expense	1004	101956	Electric	HR and Employee Services	0	0	0
7076	EMPLOY_EXP	5600221	Employee Expenses Meals	910000	Miscell customer service and informational expense	1004	101958	Electric	HR and Employee Services	0	0	0
7077	EMPLOY_EXP	5600221	Employee Expenses Meals	910000	Miscell customer service and informational expense	1004	101959	Electric	HR and Employee Services	0	0	0
7078	EMPLOY_EXP	5600221	Employee Expenses Meals	910000	Miscell customer service and informational expense	1004	101967	Electric	HR and Employee Services	0	0	0
7079	EMPLOY_EXP	5600221	Employee Expenses Meals	910000	Miscell customer service and informational expense	1016	101956	Electric	HR and Employee Services	0	0	0
7080	EMPLOY_EXP	5600221	Employee Expenses Meals	910000	Miscell customer service and informational expense	1016	101956	Gas	HR and Employee Services	0	0	0
7081	EMPLOY_EXP	5600221	Employee Expenses Meals	910000	Miscell customer service and informational expense	1016	101958	Electric	HR and Employee Services	0	0	0
7082	EMPLOY_EXP	5600221	Employee Expenses Meals	910000	Miscell customer service and informational expense	1016	101958	Gas	HR and Employee Services	0	0	0
7083	EMPLOY_EXP	5600221	Employee Expenses Meals	910000	Miscell customer service and informational expense	1016	101959	Electric	HR and Employee Services	0	0	0
7084	EMPLOY_EXP	5600221	Employee Expenses Meals	910000	Miscell customer service and informational expense	1016	101959	Gas	HR and Employee Services	0	0	0
7085	EMPLOY_EXP	5600221	Employee Expenses Meals	910000	Miscell customer service and informational expense	1016	101963	Electric	HR and Employee Services	0	0	0
7086	EMPLOY_EXP	5600221	Employee Expenses Meals	910000	Miscell customer service and informational expense	1016	101963	Gas	HR and Employee Services	0	0	0
7087	EMPLOY_EXP	5600221	Employee Expenses Meals	910000	Miscell customer service and informational expense	1016	101967	Electric	HR and Employee Services	0	0	0
7088	EMPLOY_EXP	5600221	Employee Expenses Meals	910000	Miscell customer service and informational expense	1016	101967	Gas	HR and Employee Services	0	0	0
7089	EMPLOY_EXP	5600221	Employee Expenses Meals	910000	Miscell customer service and informational expense	1016	101968	Electric	HR and Employee Services	0	0	0
7090	EMPLOY_EXP	5600221	Employee Expenses Meals	910000	Miscell customer service and informational expense	1016	101968	Gas	HR and Employee Services	0	0	0
7091	EMPLOY_EXP	5600221	Employee Expenses Meals	916000	Miscellanous Sales Expense	1002	101956	Electric	HR and Employee Services	0	0	0
7092	EMPLOY_EXP	5600221	Employee Expenses Meals	916000	Miscellanous Sales Expense	1002	101958	Electric	HR and Employee Services	0	0	0
7093	EMPLOY_EXP	5600221	Employee Expenses Meals	916000	Miscellanous Sales Expense	1002	101959	Electric	HR and Employee Services	0	0	0
7094	EMPLOY_EXP	5600221	Employee Expenses Meals	916000	Miscellanous Sales Expense	1002	101963	Electric	HR and Employee Services	0	0	0
7095	EMPLOY_EXP	5600221	Employee Expenses Meals	916000	Miscellanous Sales Expense	1002	101967	Electric	HR and Employee Services	0	0	0
7096	EMPLOY_EXP	5600221	Employee Expenses Meals	916000	Miscellanous Sales Expense	1002	101968	Electric	HR and Employee Services	0	0	0
7097	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1002	100554	Electric	Energy Supply	2	2	2
7098	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1002	101956	Electric	HR and Employee Services	0	0	0
7099	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1002	101958	Electric	HR and Employee Services	0	0	0
7100	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1002	101959	Electric	HR and Employee Services	0	0	0
7101	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1002	101963	Electric	HR and Employee Services	0	0	0
7102	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1002	101967	Electric	HR and Employee Services	0	0	0
7103	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1002	101968	Electric	HR and Employee Services	0	0	0
7104	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1003	101956	Electric	HR and Employee Services	0	0	0
7105	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1003	101958	Electric	HR and Employee Services	0	0	0
7106	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1003	101959	Electric	HR and Employee Services	0	0	0
7107	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1003	101963	Electric	HR and Employee Services	0	0	0
7108	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1003	101967	Electric	HR and Employee Services	0	0	0
7109	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1003	101968	Electric	HR and Employee Services	0	0	0
7110	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1004	101956	Electric	HR and Employee Services	0	0	0
7111	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1004	101958	Electric	HR and Employee Services	0	0	0
7112	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1004	101959	Electric	HR and Employee Services	0	0	0
7113	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1004	101963	Electric	HR and Employee Services	0	0	0
7114	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1004	101967	Electric	HR and Employee Services	0	0	0
7115	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1004	101968	Electric	HR and Employee Services	0	0	0
7116	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1004	102343	Electric	Group President - Utility	3	3	3
7117	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1008	100516	Electric	Energy Supply	2	2	2
7118	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1008	100522	Electric	Energy Supply	1	1	1
7119	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1008	101502	Electric	Operations Services	6	6	6
7120	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1008	101505	Electric	Operations Services	0	0	0
7121	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1008	101956	Electric	HR and Employee Services	0	0	0
7122	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1008	101958	Electric	HR and Employee Services	0	0	0
7123	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1008	101959	Electric	HR and Employee Services	0	0	0
7124	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1008	101963	Electric	HR and Employee Services	0	0	0
7125	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1008	101967	Electric	HR and Employee Services	0	0	0
7126	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1008	101968	Electric	HR and Employee Services	0	0	0
7127	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1008	102062	Electric	HR and Employee Services	3	3	3
7128	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1008	102291	Electric	Financial Operations	1	1	1
7129	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1008	102307	Electric	Financial Operations	1	1	1
7130	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1008	102319	Electric	Financial Operations	1	1	1

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7131	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1008	102453	Electric	Strategy Plng and Ext Affairs	5	5	5
7132	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1008	103001	Electric	Financial Operations	1	1	1
7133	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
7134	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
7135	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
7136	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1009	101963	Gas	HR and Employee Services	0	0	0
7137	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1009	101967	Gas	HR and Employee Services	0	0	0
7138	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
7139	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1010	101959	Gas	HR and Employee Services	0	0	0
7140	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
7141	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
7142	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
7143	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1012	101963	Gas	HR and Employee Services	0	0	0
7144	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1012	101967	Gas	HR and Employee Services	0	0	0
7145	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
7146	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1012	102298	Gas	Financial Operations	1	1	1
7147	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1013	101956	Electric	HR and Employee Services	0	0	0
7148	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1013	101956	Gas	HR and Employee Services	0	0	0
7149	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1013	101958	Electric	HR and Employee Services	0	0	0
7150	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1013	101958	Gas	HR and Employee Services	0	0	0
7151	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1013	101959	Electric	HR and Employee Services	0	0	0
7152	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1013	101959	Gas	HR and Employee Services	0	0	0
7153	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1013	101963	Electric	HR and Employee Services	0	0	0
7154	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1013	101963	Gas	HR and Employee Services	-	-	-
7155	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1013	101967	Electric	HR and Employee Services	0	0	0
7156	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1013	101967	Gas	HR and Employee Services	0	0	0
7157	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1013	101968	Electric	HR and Employee Services	0	0	0
7158	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1013	101968	Gas	HR and Employee Services	-	-	-
7159	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1013	102333	Electric	Group President - Utility	2	2	2
7160	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1013	102333	Gas	Group President - Utility	0	0	0
7161	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1013	102346	Electric	Group President - Utility	11	11	11
7162	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1013	102346	Gas	Group President - Utility	1	1	1
7163	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1014	101956	Electric	HR and Employee Services	0	0	0
7164	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1014	101956	Gas	HR and Employee Services	0	0	0
7165	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1014	101958	Electric	HR and Employee Services	0	0	0
7166	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1014	101958	Gas	HR and Employee Services	-	-	-
7167	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1014	101959	Electric	HR and Employee Services	0	0	0
7168	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1014	101959	Gas	HR and Employee Services	0	0	0
7169	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1014	101963	Electric	HR and Employee Services	0	0	0
7170	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1014	101963	Gas	HR and Employee Services	-	-	-
7171	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1014	101967	Electric	HR and Employee Services	0	0	0
7172	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1014	101967	Gas	HR and Employee Services	-	-	-
7173	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1014	101968	Electric	HR and Employee Services	0	0	0
7174	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1014	101968	Gas	HR and Employee Services	-	-	-
7175	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1014	102340	Electric	Group President - Utility	3	3	3
7176	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1014	102340	Gas	Group President - Utility	0	0	0
7177	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	100517	Electric	Energy Supply	3	3	3
7178	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	100517	Gas	Energy Supply	0	0	0
7179	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	100523	Electric	Energy Supply	2	2	2
7180	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	100523	Gas	Energy Supply	0	0	0
7181	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	100528	Electric	Energy Supply	1	1	1
7182	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	100528	Gas	Energy Supply	0	0	0
7183	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101121	Electric	Distribution Operations	5	5	5
7184	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101121	Gas	Distribution Operations	0	0	0
7185	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101123	Electric	Distribution Operations	2	2	2
7186	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101123	Gas	Distribution Operations	0	0	0
7187	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101134	Electric	Distribution Operations	0	0	0
7188	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101134	Gas	Distribution Operations	0	0	0

7189	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101136	Electric	Distribution Operations	2	2	2
7190	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101136	Gas	Distribution Operations	0	0	0
7191	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101501	Electric	Operations Services	2	2	2
7192	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101501	Gas	Operations Services	0	0	0
7193	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101503	Electric	Operations Services	0	0	0
7194	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101503	Gas	Operations Services	0	0	0
7195	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101509	Electric	Operations Services	0	0	0
7196	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101509	Gas	Operations Services	0	0	0
7197	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101510	Electric	Operations Services	0	0	0
7198	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101510	Gas	Operations Services	0	0	0
7199	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101523	Electric	Financial Operations	1	1	1
7200	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101523	Gas	Financial Operations	0	0	0
7201	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101524	Electric	Financial Operations	1	1	1
7202	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101524	Gas	Financial Operations	0	0	0
7203	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101615	Electric	Customer and Innovation	7	8	10
7204	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101615	Gas	Customer and Innovation	0	1	1
7205	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101896	Electric	Strategy Plng and Ext Affairs	7	7	7
7206	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101896	Gas	Strategy Plng and Ext Affairs	0	0	0
7207	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101900	Electric	Customer and Innovation	0	0	0
7208	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101900	Gas	Customer and Innovation	0	0	0
7209	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101901	Electric	Customer and Innovation	3	3	3
7210	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101901	Gas	Customer and Innovation	0	0	0
7211	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101903	Electric	Customer and Innovation	4	4	4
7212	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101903	Gas	Customer and Innovation	0	0	0
7213	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101909	Electric	Customer and Innovation	0	0	0
7214	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101909	Gas	Customer and Innovation	0	0	0
7215	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101913	Electric	Customer and Innovation	2	2	2
7216	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101913	Gas	Customer and Innovation	0	0	0
7217	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101914	Electric	Customer and Innovation	1	1	1
7218	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101914	Gas	Customer and Innovation	0	0	0
7219	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101932	Electric	Customer and Innovation	0	0	0
7220	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101932	Gas	Customer and Innovation	0	0	0
7221	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101949	Electric	Customer and Innovation	2	2	2
7222	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101949	Gas	Customer and Innovation	0	0	0
7223	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101953	Electric	HR and Employee Services	6	6	6
7224	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101953	Gas	HR and Employee Services	0	0	0
7225	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101956	Electric	HR and Employee Services	0	0	0
7226	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101956	Gas	HR and Employee Services	0	0	0
7227	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101958	Electric	HR and Employee Services	0	0	0
7228	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101958	Gas	HR and Employee Services	0	0	0
7229	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101959	Electric	HR and Employee Services	0	0	0
7230	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101959	Gas	HR and Employee Services	0	0	0
7231	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101961	Electric	Customer and Innovation	5	5	5
7232	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101961	Gas	Customer and Innovation	0	0	0
7233	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101963	Electric	HR and Employee Services	0	0	0
7234	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101963	Gas	HR and Employee Services	0	0	0
7235	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101967	Electric	HR and Employee Services	0	0	0
7236	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101967	Gas	HR and Employee Services	0	0	0
7237	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101968	Electric	HR and Employee Services	0	0	0
7238	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101968	Gas	HR and Employee Services	0	0	0
7239	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101986	Electric	Customer and Innovation	5	5	5
7240	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101986	Gas	Customer and Innovation	0	0	0
7241	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101989	Electric	Customer and Innovation	6	6	6
7242	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101989	Gas	Customer and Innovation	0	0	0
7243	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101996	Electric	HR and Employee Services	2	2	2
7244	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101996	Gas	HR and Employee Services	0	0	0
7245	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101999	Electric	Customer and Innovation	3	5	3
7246	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	101999	Gas	Customer and Innovation	0	0	0

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7247	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102007	Electric	Customer and Innovation	2	2	2
7248	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102007	Gas	Customer and Innovation	0	0	0
7249	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102008	Electric	Customer and Innovation	1	1	1
7250	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102008	Gas	Customer and Innovation	0	0	0
7251	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102009	Electric	Customer and Innovation	2	2	3
7252	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102009	Gas	Customer and Innovation	0	0	0
7253	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102015	Electric	Customer and Innovation	34	35	36
7254	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102015	Gas	Customer and Innovation	2	2	2
7255	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102026	Electric	Customer and Innovation	0	0	0
7256	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102026	Gas	Customer and Innovation	0	0	0
7257	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102029	Electric	Customer and Innovation	9	9	9
7258	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102029	Gas	Customer and Innovation	1	1	1
7259	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102031	Electric	Customer and Innovation	66	53	53
7260	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102031	Gas	Customer and Innovation	4	4	4
7261	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102040	Electric	HR and Employee Services	0	0	0
7262	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102040	Gas	HR and Employee Services	0	0	0
7263	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102041	Electric	HR and Employee Services	2	2	2
7264	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102041	Gas	HR and Employee Services	0	0	0
7265	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102042	Electric	HR and Employee Services	1	1	1
7266	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102042	Gas	HR and Employee Services	0	0	0
7267	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102047	Electric	HR and Employee Services	5	5	5
7268	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102047	Gas	HR and Employee Services	0	0	0
7269	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102048	Electric	HR and Employee Services	3	3	3
7270	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102048	Gas	HR and Employee Services	0	0	0
7271	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102050	Electric	HR and Employee Services	0	0	0
7272	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102050	Gas	HR and Employee Services	0	0	0
7273	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102051	Electric	HR and Employee Services	1	1	1
7274	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102051	Gas	HR and Employee Services	0	0	0
7275	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102052	Electric	HR and Employee Services	7	8	8
7276	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102052	Gas	HR and Employee Services	1	1	1
7277	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102053	Electric	HR and Employee Services	5	5	5
7278	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102053	Gas	HR and Employee Services	0	0	0
7279	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102056	Electric	HR and Employee Services	1	1	1
7280	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102056	Gas	HR and Employee Services	0	0	0
7281	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102058	Electric	HR and Employee Services	10	10	10
7282	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102058	Gas	HR and Employee Services	1	1	1
7283	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102060	Electric	HR and Employee Services	3	3	3
7284	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102060	Gas	HR and Employee Services	0	0	0
7285	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102061	Electric	HR and Employee Services	3	3	3
7286	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102061	Gas	HR and Employee Services	0	0	0
7287	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102062	Electric	HR and Employee Services	1	1	1
7288	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102062	Gas	HR and Employee Services	0	0	0
7289	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102063	Electric	HR and Employee Services	5	5	5
7290	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102063	Gas	HR and Employee Services	0	0	0
7291	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102065	Electric	HR and Employee Services	3	3	3
7292	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102065	Gas	HR and Employee Services	0	0	0
7293	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102067	Electric	HR and Employee Services	0	0	0
7294	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102067	Gas	HR and Employee Services	0	0	0
7295	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102068	Electric	HR and Employee Services	4	4	4
7296	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102068	Gas	HR and Employee Services	0	0	0
7297	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102072	Electric	HR and Employee Services	1	1	1
7298	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102072	Gas	HR and Employee Services	0	0	0
7299	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102076	Electric	General Counsel	0	0	0
7300	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102076	Gas	General Counsel	0	0	0
7301	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102077	Electric	Risk Management	1	1	1
7302	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102077	Gas	Risk Management	0	0	0
7303	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102080	Electric	Strategy Plng and Ext Affairs	1	1	1
7304	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102080	Gas	Strategy Plng and Ext Affairs	0	0	0

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7305	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102083	Electric	Customer and Innovation	3	3	3
7306	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102083	Gas	Customer and Innovation	0	0	0
7307	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102085	Electric	HR and Employee Services	9	9	9
7308	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102085	Gas	HR and Employee Services	1	1	1
7309	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102278	Electric	Risk Management	2	2	2
7310	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102278	Gas	Risk Management	0	0	0
7311	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102279	Electric	Risk Management	3	3	3
7312	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102279	Gas	Risk Management	0	0	0
7313	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102281	Electric	Risk Management	2	2	2
7314	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102281	Gas	Risk Management	0	0	0
7315	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102282	Electric	Financial Operations	1	1	1
7316	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102282	Gas	Financial Operations	0	0	0
7317	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102283	Electric	Financial Operations	1	1	1
7318	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102283	Gas	Financial Operations	0	0	0
7319	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102284	Electric	Financial Operations	2	2	2
7320	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102284	Gas	Financial Operations	0	0	0
7321	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102285	Electric	Financial Operations	1	1	1
7322	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102285	Gas	Financial Operations	0	0	0
7323	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102287	Electric	Financial Operations	1	1	1
7324	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102287	Gas	Financial Operations	0	0	0
7325	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102289	Electric	Financial Operations	1	1	1
7326	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102289	Gas	Financial Operations	0	0	0
7327	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102290	Electric	Financial Operations	2	2	2
7328	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102290	Gas	Financial Operations	0	0	0
7329	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102292	Electric	Financial Operations	1	1	1
7330	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102292	Gas	Financial Operations	0	0	0
7331	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102293	Electric	Risk Management	4	4	4
7332	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102293	Gas	Risk Management	0	0	0
7333	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102294	Electric	Financial Operations	1	1	1
7334	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102294	Gas	Financial Operations	0	0	0
7335	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102295	Electric	Financial Operations	1	1	1
7336	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102295	Gas	Financial Operations	0	0	0
7337	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102297	Electric	Financial Operations	1	1	1
7338	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102297	Gas	Financial Operations	0	0	0
7339	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102299	Electric	Financial Operations	2	2	2
7340	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102299	Gas	Financial Operations	0	0	0
7341	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102302	Electric	Financial Operations	1	1	1
7342	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102302	Gas	Financial Operations	0	0	0
7343	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102303	Electric	Financial Operations	2	2	2
7344	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102303	Gas	Financial Operations	0	0	0
7345	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102305	Electric	Financial Operations	2	2	2
7346	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102305	Gas	Financial Operations	0	0	0
7347	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102306	Electric	Financial Operations	2	2	2
7348	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102306	Gas	Financial Operations	0	0	0
7349	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102308	Electric	Financial Operations	5	5	5
7350	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102308	Gas	Financial Operations	0	0	0
7351	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102309	Electric	Financial Operations	1	1	1
7352	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102309	Gas	Financial Operations	0	0	0
7353	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102310	Electric	Financial Operations	1	0	0
7354	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102310	Gas	Financial Operations	0	0	0
7355	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102311	Electric	Financial Operations	1	1	2
7356	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102311	Gas	Financial Operations	0	0	0
7357	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102313	Electric	Financial Operations	4	5	5
7358	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102313	Gas	Financial Operations	0	0	0
7359	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102314	Electric	Financial Operations	3	3	4
7360	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102314	Gas	Financial Operations	0	0	0
7361	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102315	Electric	Financial Operations	0	0	0
7362	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102315	Gas	Financial Operations	0	0	0

7363	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102317	Electric	Financial Operations	1	1	1
7364	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102317	Gas	Financial Operations	0	0	0
7365	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102318	Electric	Financial Operations	0	0	0
7366	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102318	Gas	Financial Operations	0	0	0
7367	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102321	Electric	Financial Operations	2	2	2
7368	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102321	Gas	Financial Operations	0	0	0
7369	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102322	Electric	Financial Operations	3	3	3
7370	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102322	Gas	Financial Operations	0	0	0
7371	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102323	Electric	Financial Operations	1	1	1
7372	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102323	Gas	Financial Operations	0	0	0
7373	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102329	Electric	Group President - Utility	4	4	4
7374	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102329	Gas	Group President - Utility	0	0	0
7375	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102338	Electric	Group President - Utility	8	8	8
7376	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102338	Gas	Group President - Utility	1	1	1
7377	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102339	Electric	Group President - Utility	2	2	2
7378	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102339	Gas	Group President - Utility	0	0	0
7379	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102344	Electric	Group President - Utility	4	4	4
7380	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102344	Gas	Group President - Utility	0	0	0
7381	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102351	Electric	Group President - Utility	9	9	9
7382	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102351	Gas	Group President - Utility	1	1	1
7383	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102416	Electric	Group President - Utility	0	0	0
7384	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102416	Gas	Group President - Utility	0	0	0
7385	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102449	Electric	General Counsel	1	1	-
7386	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102449	Gas	General Counsel	0	0	-
7387	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102450	Electric	General Counsel	23	23	23
7388	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102450	Gas	General Counsel	2	2	2
7389	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102451	Electric	General Counsel	3	3	3
7390	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102451	Gas	General Counsel	0	0	0
7391	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102455	Electric	Strategy Plng and Ext Affairs	3	3	3
7392	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102455	Gas	Strategy Plng and Ext Affairs	0	0	0
7393	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102456	Electric	Strategy Plng and Ext Affairs	2	2	2
7394	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102456	Gas	Strategy Plng and Ext Affairs	0	0	0
7395	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102628	Electric	HR and Employee Services	2	2	2
7396	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102628	Gas	HR and Employee Services	0	0	0
7397	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102629	Electric	Strategy Plng and Ext Affairs	1	1	1
7398	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102629	Gas	Strategy Plng and Ext Affairs	0	0	0
7399	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102641	Electric	Chairman and CEO	3	3	3
7400	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102641	Gas	Chairman and CEO	0	0	0
7401	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102719	Electric	HR and Employee Services	3	3	3
7402	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102719	Gas	HR and Employee Services	0	0	0
7403	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102741	Electric	HR and Employee Services	2	2	2
7404	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102741	Gas	HR and Employee Services	0	0	0
7405	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102742	Electric	Financial Operations	0	0	0
7406	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102742	Gas	Financial Operations	0	0	0
7407	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102887	Electric	Operations Services	1	1	1
7408	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	102887	Gas	Operations Services	0	0	0
7409	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	103002	Electric	Financial Operations	1	1	1
7410	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	103002	Gas	Financial Operations	0	0	0
7411	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	103008	Electric	Financial Operations	0	0	0
7412	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	103008	Gas	Financial Operations	0	0	0
7413	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	103013	Electric	Customer and Innovation	13	13	13
7414	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	103013	Gas	Customer and Innovation	1	1	1
7415	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	103031	Electric	Customer and Innovation	3	3	3
7416	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	103031	Gas	Customer and Innovation	0	0	0
7417	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	103033	Electric	Customer and Innovation	16	16	16
7418	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	103033	Gas	Customer and Innovation	1	1	1
7419	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	103034	Electric	HR and Employee Services	4	4	4
7420	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	103034	Gas	HR and Employee Services	0	0	0

7421	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	103093	Electric	Financial Operations	2	2	2
7422	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	103093	Gas	Financial Operations	0	0	0
7423	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	103094	Electric	Financial Operations	0	0	0
7424	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	103094	Gas	Financial Operations	0	0	0
7425	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	103096	Electric	Customer and Innovation	1	1	1
7426	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	103096	Gas	Customer and Innovation	0	0	0
7427	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	103099	Electric	Customer and Innovation	2	2	2
7428	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	103099	Gas	Customer and Innovation	0	0	0
7429	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	103102	Electric	HR and Employee Services	5	5	5
7430	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	103102	Gas	HR and Employee Services	0	0	0
7431	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	103105	Electric	Customer and Innovation	5	5	5
7432	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	103105	Gas	Customer and Innovation	0	0	0
7433	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	103145	Electric	Customer and Innovation	8	8	8
7434	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	103145	Gas	Customer and Innovation	1	1	1
7435	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	103146	Electric	Customer and Innovation	3	3	3
7436	EMPLOY_EXP	5600221	Employee Expenses Meals	921000	Office supplies and expenses	1016	103146	Gas	Customer and Innovation	0	0	0
7437	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	417100	Expenses of nonutility operations	1000	101605	Non-Utility	HR and Employee Services	0	0	0
7438	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	417100	Expenses of nonutility operations	1000	101956	Non-Utility	HR and Employee Services	0	0	0
7439	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	417100	Expenses of nonutility operations	1000	101958	Non-Utility	HR and Employee Services	0	0	0
7440	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	417100	Expenses of nonutility operations	1000	101959	Non-Utility	HR and Employee Services	0	0	0
7441	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	417100	Expenses of nonutility operations	1000	101963	Non-Utility	HR and Employee Services	0	0	0
7442	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	417100	Expenses of nonutility operations	1000	101967	Non-Utility	HR and Employee Services	0	0	0
7443	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	417100	Expenses of nonutility operations	1000	101968	Non-Utility	HR and Employee Services	0	0	0
7444	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Customer and Innovation	2	2	2
7445	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	426400	Expendit for cert civic, politic and related activ	1000	102629	Non-Utility	Strategy Plng and Ext Affairs	1	1	1
7446	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	500000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	0	0	0
7447	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	500000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	0	0	0
7448	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	500000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	0	0	0
7449	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
7450	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
7451	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
7452	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
7453	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	506000	Miscellaneous steam power expenses	1008	100527	Electric	Energy Supply	0	0	0
7454	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	506000	Miscellaneous steam power expenses	1008	100551	Electric	HR and Employee Services	0	0	0
7455	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	506000	Miscellaneous steam power expenses	1008	101605	Electric	HR and Employee Services	1	1	1
7456	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	506000	Miscellaneous steam power expenses	1008	101956	Electric	HR and Employee Services	0	0	0
7457	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	506000	Miscellaneous steam power expenses	1008	101958	Electric	HR and Employee Services	0	0	0
7458	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	506000	Miscellaneous steam power expenses	1008	101959	Electric	HR and Employee Services	0	0	0
7459	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	506000	Miscellaneous steam power expenses	1008	101963	Electric	HR and Employee Services	0	0	0
7460	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	506000	Miscellaneous steam power expenses	1008	101967	Electric	HR and Employee Services	0	0	0
7461	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	506000	Miscellaneous steam power expenses	1008	101968	Electric	HR and Employee Services	0	0	0
7462	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	510000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	0	0	0
7463	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	510000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	0	0	0
7464	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	510000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	0	0	0
7465	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	0	0	0
7466	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	517000	Operation supervision and engineering	1008	100584	Electric	Nuclear Generation	1	1	1
7467	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	517000	Operation supervision and engineering	1008	100607	Electric	Nuclear Generation	10	10	10
7468	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	517000	Operation supervision and engineering	1008	100612	Electric	Nuclear Generation	4	4	4
7469	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	524000	Miscellaneous nuclear power expenses	1008	100591	Electric	Nuclear Generation	3	3	3
7470	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	524000	Miscellaneous nuclear power expenses	1008	100649	Electric	Nuclear Generation	8	8	8
7471	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	524000	Miscellaneous nuclear power expenses	1008	100717	Electric	Nuclear Generation	8	8	8
7472	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	524000	Miscellaneous nuclear power expenses	1008	101605	Electric	HR and Employee Services	2	2	2
7473	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	524000	Miscellaneous nuclear power expenses	1008	101956	Electric	HR and Employee Services	1	1	1
7474	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	524000	Miscellaneous nuclear power expenses	1008	101958	Electric	HR and Employee Services	1	1	1
7475	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	524000	Miscellaneous nuclear power expenses	1008	101959	Electric	HR and Employee Services	1	1	1
7476	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	524000	Miscellaneous nuclear power expenses	1008	101963	Electric	HR and Employee Services	1	1	1
7477	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	524000	Miscellaneous nuclear power expenses	1008	101967	Electric	HR and Employee Services	1	1	1
7478	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	524000	Miscellaneous nuclear power expenses	1008	101968	Electric	HR and Employee Services	1	1	1

7479	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	535000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	0	0	0
7480	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
7481	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	535000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
7482	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
7483	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	535000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
7484	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	539000	Miscellaneous hydraulic power generation expenses	1008	101605	Electric	HR and Employee Services	0	0	0
7485	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	539000	Miscellaneous hydraulic power generation expenses	1008	101695	Electric	HR and Employee Services	0	0	0
7486	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	539000	Miscellaneous hydraulic power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0
7487	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	539000	Miscellaneous hydraulic power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
7488	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	539000	Miscellaneous hydraulic power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
7489	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	539000	Miscellaneous hydraulic power generation expenses	1008	101963	Electric	HR and Employee Services	0	0	0
7490	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	539000	Miscellaneous hydraulic power generation expenses	1008	101967	Electric	HR and Employee Services	0	0	0
7491	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	539000	Miscellaneous hydraulic power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
7492	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	541000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	0	0	0
7493	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	541000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	0	0	0
7494	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	541000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	0	0	0
7495	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	546000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	0	0	0
7496	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	546000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	0	0	0
7497	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	546000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	0	0	0
7498	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
7499	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
7500	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
7501	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
7502	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	549000	Miscellaneous other power generation expenses	1008	101605	Electric	HR and Employee Services	0	0	0
7503	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	549000	Miscellaneous other power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0
7504	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	549000	Miscellaneous other power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
7505	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	549000	Miscellaneous other power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
7506	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	549000	Miscellaneous other power generation expenses	1008	101963	Electric	HR and Employee Services	0	0	0
7507	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	549000	Miscellaneous other power generation expenses	1008	101967	Electric	HR and Employee Services	0	0	0
7508	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	549000	Miscellaneous other power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
7509	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	551000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	0	0	0
7510	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	551000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	0	0	0
7511	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	551000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	0	0	0
7512	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	0	0	0
7513	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	556000	System control and load dispatching	1008	102865	Electric	Operations Services	0	0	0
7514	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	557000	Other expenses	1008	102860	Electric	Financial Operations	0	0	0
7515	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	557000	Other expenses	1008	102862	Electric	Operations Services	18	18	18
7516	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	101227	Electric	Transmission	0	0	0
7517	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	101235	Electric	Transmission	0	0	0
7518	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	101238	Electric	Transmission	0	0	0
7519	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	101323	Electric	Transmission	1	1	1
7520	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	101324	Electric	Transmission	1	1	1
7521	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	101326	Electric	Transmission	2	2	2
7522	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	101327	Electric	Transmission	1	1	1
7523	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	101328	Electric	Transmission	4	4	4
7524	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	101329	Electric	Transmission	0	0	0
7525	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	101335	Electric	Transmission	0	0	0
7526	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	101336	Electric	Transmission	4	4	4
7527	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	101337	Electric	Transmission	0	0	0
7528	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	101339	Electric	Transmission	0	0	0
7529	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	101341	Electric	Transmission	0	0	0
7530	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	101342	Electric	Transmission	0	0	0
7531	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	101343	Electric	Transmission	1	1	1
7532	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	101344	Electric	Transmission	0	0	0
7533	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	101345	Electric	Transmission	0	0	0
7534	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	101347	Electric	Transmission	0	0	0
7535	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	101348	Electric	Transmission	0	0	0
7536	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	101349	Electric	Transmission	0	0	0

7537	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	101352	Electric	Transmission	1	1	1
7538	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	101353	Electric	Transmission	0	0	0
7539	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	101355	Electric	Transmission	2	2	2
7540	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	101356	Electric	Transmission	0	0	0
7541	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	101357	Electric	Transmission	0	0	0
7542	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	101358	Electric	Transmission	0	0	0
7543	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	101359	Electric	Transmission	0	0	0
7544	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	101360	Electric	Transmission	0	0	0
7545	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	102731	Electric	Transmission	0	0	0
7546	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	102748	Electric	Transmission	0	0	0
7547	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	103014	Electric	Transmission	0	0	0
7548	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	560000	Operation supervision and engineering	1008	103035	Electric	Transmission	1	1	1
7549	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	562000	Station expenses	1008	102748	Electric	Transmission	3	3	3
7550	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	563000	Overhead line expenses	1008	101238	Electric	Transmission	0	0	0
7551	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	566000	Miscellaneous transmission expenses	1002	101605	Electric	HR and Employee Services	0	0	0
7552	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	566000	Miscellaneous transmission expenses	1002	101956	Electric	HR and Employee Services	0	0	0
7553	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	566000	Miscellaneous transmission expenses	1002	101958	Electric	HR and Employee Services	0	0	0
7554	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	566000	Miscellaneous transmission expenses	1002	101959	Electric	HR and Employee Services	0	0	0
7555	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	566000	Miscellaneous transmission expenses	1002	101963	Electric	HR and Employee Services	0	0	0
7556	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	566000	Miscellaneous transmission expenses	1002	101967	Electric	HR and Employee Services	0	0	0
7557	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	566000	Miscellaneous transmission expenses	1002	101968	Electric	HR and Employee Services	0	0	0
7558	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	566000	Miscellaneous transmission expenses	1008	100551	Electric	HR and Employee Services	0	0	0
7559	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	566000	Miscellaneous transmission expenses	1008	101235	Electric	Transmission	0	0	0
7560	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	566000	Miscellaneous transmission expenses	1008	101238	Electric	Transmission	0	0	0
7561	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	566000	Miscellaneous transmission expenses	1008	101239	Electric	Transmission	0	0	0
7562	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	566000	Miscellaneous transmission expenses	1008	101505	Electric	Operations Services	1	1	1
7563	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	566000	Miscellaneous transmission expenses	1008	101605	Electric	HR and Employee Services	0	0	0
7564	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	566000	Miscellaneous transmission expenses	1008	101956	Electric	HR and Employee Services	0	0	0
7565	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	566000	Miscellaneous transmission expenses	1008	101958	Electric	HR and Employee Services	0	0	0
7566	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	566000	Miscellaneous transmission expenses	1008	101959	Electric	HR and Employee Services	0	0	0
7567	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	566000	Miscellaneous transmission expenses	1008	101963	Electric	HR and Employee Services	0	0	0
7568	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	566000	Miscellaneous transmission expenses	1008	101967	Electric	HR and Employee Services	0	0	0
7569	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	566000	Miscellaneous transmission expenses	1008	101968	Electric	HR and Employee Services	0	0	0
7570	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	566000	Miscellaneous transmission expenses	1008	102748	Electric	Transmission	1	1	1
7571	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	566000	Miscellaneous transmission expenses	1008	102749	Electric	Transmission	7	7	7
7572	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	570000	Maintenance of station equipment	1008	101250	Electric	Transmission	0	0	0
7573	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	570000	Maintenance of station equipment	1008	102748	Electric	Transmission	2	2	2
7574	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	570000	Maintenance of station equipment	1008	102749	Electric	Transmission	7	7	7
7575	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	571000	Maintenance of overhead lines	1008	101235	Electric	Transmission	0	0	0
7576	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	575100	Operation Supervision	1008	101505	Electric	Operations Services	1	1	1
7577	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	575100	Operation Supervision	1008	101605	Electric	HR and Employee Services	0	0	0
7578	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	575100	Operation Supervision	1008	101956	Electric	HR and Employee Services	0	0	0
7579	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	575100	Operation Supervision	1008	101958	Electric	HR and Employee Services	0	0	0
7580	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	575100	Operation Supervision	1008	101959	Electric	HR and Employee Services	0	0	0
7581	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	575100	Operation Supervision	1008	101963	Electric	HR and Employee Services	0	0	0
7582	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	575100	Operation Supervision	1008	101967	Electric	HR and Employee Services	0	0	0
7583	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	575100	Operation Supervision	1008	101968	Electric	HR and Employee Services	0	0	0
7584	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	580000	Operation supervision and engineering	1002	100806	Electric	Distribution Operations	0	0	0
7585	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	580000	Operation supervision and engineering	1002	100813	Electric	Distribution Operations	0	0	0
7586	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	580000	Operation supervision and engineering	1002	100841	Electric	Distribution Operations	0	0	0
7587	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	580000	Operation supervision and engineering	1002	102826	Electric	Distribution Operations	0	0	0
7588	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	580000	Operation supervision and engineering	1002	102877	Electric	Distribution Operations	0	0	0
7589	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	580000	Operation supervision and engineering	1003	100840	Electric	Distribution Operations	0	0	0
7590	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	580000	Operation supervision and engineering	1003	102817	Electric	Distribution Operations	0	0	0
7591	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	580000	Operation supervision and engineering	1004	100777	Electric	Distribution Operations	0	0	0
7592	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	580000	Operation supervision and engineering	1007	100835	Electric	Distribution Operations	0	0	0
7593	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	580000	Operation supervision and engineering	1008	100793	Electric	Distribution Operations	0	0	0
7594	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	580000	Operation supervision and engineering	1008	100847	Electric	Distribution Operations	0	0	0

7595	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	580000	Operation supervision and engineering	1008	101124	Electric	Distribution Operations	0	0	0
7596	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	580000	Operation supervision and engineering	1008	101130	Electric	Distribution Operations	1	1	1
7597	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	580000	Operation supervision and engineering	1008	101227	Electric	Transmission	0	0	0
7598	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	580000	Operation supervision and engineering	1008	101324	Electric	Transmission	1	1	1
7599	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	580000	Operation supervision and engineering	1008	101326	Electric	Transmission	1	1	1
7600	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	580000	Operation supervision and engineering	1008	101327	Electric	Transmission	0	0	0
7601	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	580000	Operation supervision and engineering	1008	101335	Electric	Transmission	0	0	0
7602	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	580000	Operation supervision and engineering	1008	101336	Electric	Transmission	0	0	0
7603	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	580000	Operation supervision and engineering	1008	101337	Electric	Transmission	0	0	0
7604	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	580000	Operation supervision and engineering	1008	101339	Electric	Transmission	0	0	0
7605	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	580000	Operation supervision and engineering	1008	101347	Electric	Transmission	0	0	0
7606	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	580000	Operation supervision and engineering	1008	102748	Electric	Transmission	0	0	0
7607	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	580000	Operation supervision and engineering	1008	103014	Electric	Transmission	0	0	0
7608	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	580000	Operation supervision and engineering	1008	103035	Electric	Transmission	0	0	0
7609	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	582000	Station expenses	1008	102748	Electric	Transmission	2	2	2
7610	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	582000	Station expenses	1008	102749	Electric	Transmission	7	7	7
7611	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	583000	Overhead line expenses	1003	100840	Electric	Distribution Operations	0	0	0
7612	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	583000	Overhead line expenses	1003	102817	Electric	Distribution Operations	0	0	0
7613	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	586000	Meter expenses	1008	100842	Electric	Distribution Operations	0	0	0
7614	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1002	100806	Electric	Distribution Operations	0	0	0
7615	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1002	100813	Electric	Distribution Operations	0	0	0
7616	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1002	100841	Electric	Distribution Operations	0	0	0
7617	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1002	101605	Electric	HR and Employee Services	0	0	0
7618	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1002	101956	Electric	HR and Employee Services	0	0	0
7619	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1002	101958	Electric	HR and Employee Services	0	0	0
7620	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1002	101959	Electric	HR and Employee Services	0	0	0
7621	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1002	101963	Electric	HR and Employee Services	0	0	0
7622	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1002	101967	Electric	HR and Employee Services	0	0	0
7623	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1002	101968	Electric	HR and Employee Services	0	0	0
7624	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1002	102826	Electric	Distribution Operations	0	0	0
7625	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1003	100840	Electric	Distribution Operations	0	0	0
7626	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1003	101605	Electric	HR and Employee Services	0	0	0
7627	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1003	101956	Electric	HR and Employee Services	0	0	0
7628	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1003	101958	Electric	HR and Employee Services	0	0	0
7629	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1003	101959	Electric	HR and Employee Services	0	0	0
7630	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1003	101963	Electric	HR and Employee Services	0	0	0
7631	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1003	101967	Electric	HR and Employee Services	0	0	0
7632	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1003	101968	Electric	HR and Employee Services	0	0	0
7633	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1003	102817	Electric	Distribution Operations	0	0	0
7634	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1004	101605	Electric	HR and Employee Services	0	0	0
7635	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1004	101956	Electric	HR and Employee Services	0	0	0
7636	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1004	101958	Electric	HR and Employee Services	0	0	0
7637	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1004	101959	Electric	HR and Employee Services	0	0	0
7638	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1004	101963	Electric	HR and Employee Services	0	0	0
7639	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1004	101967	Electric	HR and Employee Services	0	0	0
7640	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1004	101968	Electric	HR and Employee Services	0	0	0
7641	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1007	100835	Electric	Distribution Operations	0	0	0
7642	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1007	101605	Electric	HR and Employee Services	0	0	0
7643	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1007	101956	Electric	HR and Employee Services	0	0	0
7644	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1007	101958	Electric	HR and Employee Services	0	0	0
7645	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1007	101959	Electric	HR and Employee Services	0	0	0
7646	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1007	101963	Electric	HR and Employee Services	0	0	0
7647	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1007	101967	Electric	HR and Employee Services	0	0	0
7648	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1007	101968	Electric	HR and Employee Services	0	0	0
7649	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1008	100551	Electric	HR and Employee Services	0	0	0
7650	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1008	100847	Electric	Distribution Operations	0	0	0
7651	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1008	101605	Electric	HR and Employee Services	1	1	1
7652	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1008	101956	Electric	HR and Employee Services	0	0	0

7653	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1008	101958	Electric	HR and Employee Services	0	0	0
7654	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1008	101959	Electric	HR and Employee Services	0	0	0
7655	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1008	101963	Electric	HR and Employee Services	0	0	0
7656	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1008	101967	Electric	HR and Employee Services	0	0	0
7657	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1008	101968	Electric	HR and Employee Services	0	0	0
7658	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1008	102748	Electric	Transmission	0	0	0
7659	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	588000	Miscellaneous distribution expenses	1008	102749	Electric	Transmission	7	7	7
7660	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	592000	Maintenance of station equipment	1008	101250	Electric	Transmission	0	0	0
7661	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	592000	Maintenance of station equipment	1008	102748	Electric	Transmission	2	2	2
7662	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	593000	Maintenance of overhead lines	1002	100806	Electric	Distribution Operations	0	0	0
7663	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	593000	Maintenance of overhead lines	1002	100813	Electric	Distribution Operations	0	0	0
7664	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	593000	Maintenance of overhead lines	1002	102826	Electric	Distribution Operations	0	0	0
7665	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	593000	Maintenance of overhead lines	1003	100840	Electric	Distribution Operations	0	0	0
7666	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	593000	Maintenance of overhead lines	1003	102817	Electric	Distribution Operations	0	0	0
7667	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	593000	Maintenance of overhead lines	1007	100835	Electric	Distribution Operations	0	0	0
7668	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	593000	Maintenance of overhead lines	1008	100847	Electric	Distribution Operations	0	0	0
7669	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	594000	Maintenance of underground lines	1002	100813	Electric	Distribution Operations	0	0	0
7670	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	594000	Maintenance of underground lines	1003	100840	Electric	Distribution Operations	0	0	0
7671	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	594000	Maintenance of underground lines	1003	102817	Electric	Distribution Operations	0	0	0
7672	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	594000	Maintenance of underground lines	1007	100835	Electric	Distribution Operations	0	0	0
7673	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	595000	Maintenance of line transformers	1008	100847	Electric	Distribution Operations	0	0	0
7674	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	735000	Miscellaneous production expenses	1010	101605	Gas	HR and Employee Services	0	0	0
7675	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	735000	Miscellaneous production expenses	1010	101958	Gas	HR and Employee Services	0	0	0
7676	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	735000	Miscellaneous production expenses	1010	101959	Gas	HR and Employee Services	0	0	0
7677	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	735000	Miscellaneous production expenses	1010	101963	Gas	HR and Employee Services	0	0	0
7678	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	735000	Miscellaneous production expenses	1010	101968	Gas	HR and Employee Services	0	0	0
7679	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	759000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
7680	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	759000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
7681	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	759000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
7682	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	759000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
7683	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	759000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
7684	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	759000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
7685	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	759000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
7686	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	813000	Other gas supply expenses	1012	101605	Gas	HR and Employee Services	0	0	0
7687	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	813000	Other gas supply expenses	1012	101956	Gas	HR and Employee Services	0	0	0
7688	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	813000	Other gas supply expenses	1012	101958	Gas	HR and Employee Services	0	0	0
7689	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	813000	Other gas supply expenses	1012	101959	Gas	HR and Employee Services	0	0	0
7690	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	813000	Other gas supply expenses	1012	101963	Gas	HR and Employee Services	0	0	0
7691	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	813000	Other gas supply expenses	1012	101967	Gas	HR and Employee Services	0	0	0
7692	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	813000	Other gas supply expenses	1012	101968	Gas	HR and Employee Services	0	0	0
7693	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	841000	Operation labor and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
7694	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	841000	Operation labor and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
7695	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	841000	Operation labor and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
7696	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	841000	Operation labor and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
7697	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	841000	Operation labor and expenses	1009	101963	Gas	HR and Employee Services	0	0	0
7698	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	841000	Operation labor and expenses	1009	101967	Gas	HR and Employee Services	0	0	0
7699	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	841000	Operation labor and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
7700	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	841000	Operation labor and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
7701	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	841000	Operation labor and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
7702	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	841000	Operation labor and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
7703	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	841000	Operation labor and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
7704	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	841000	Operation labor and expenses	1012	101963	Gas	HR and Employee Services	0	0	0
7705	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	841000	Operation labor and expenses	1012	101967	Gas	HR and Employee Services	0	0	0
7706	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	841000	Operation labor and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
7707	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	846200	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
7708	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	846200	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
7709	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	846200	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
7710	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	846200	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0

7711	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	846200	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
7712	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	846200	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
7713	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	846200	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
7714	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	859000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
7715	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	859000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
7716	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	859000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
7717	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	859000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
7718	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	859000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
7719	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	859000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
7720	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	859000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
7721	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	859000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0
7722	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	859000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
7723	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	859000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
7724	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	859000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
7725	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	859000	Other expenses	1012	101963	Gas	HR and Employee Services	0	0	0
7726	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	859000	Other expenses	1012	101967	Gas	HR and Employee Services	0	0	0
7727	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	859000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
7728	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	870000	Operation supervision and engineering	1009	102877	Gas	Distribution Operations	0	0	0
7729	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	870000	Operation supervision and engineering	1012	100793	Gas	Distribution Operations	1	1	1
7730	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	880000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
7731	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	880000	Other expenses	1009	101695	Gas	HR and Employee Services	0	0	0
7732	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	880000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
7733	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	880000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
7734	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	880000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
7735	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	880000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
7736	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	880000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
7737	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	880000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
7738	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	880000	Other expenses	1010	101605	Gas	HR and Employee Services	0	0	0
7739	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	880000	Other expenses	1010	101956	Gas	HR and Employee Services	0	0	0
7740	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	880000	Other expenses	1010	101958	Gas	HR and Employee Services	0	0	0
7741	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	880000	Other expenses	1010	101959	Gas	HR and Employee Services	0	0	0
7742	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	880000	Other expenses	1010	101963	Gas	HR and Employee Services	0	0	0
7743	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	880000	Other expenses	1010	101967	Gas	HR and Employee Services	0	0	0
7744	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	880000	Other expenses	1010	101968	Gas	HR and Employee Services	0	0	0
7745	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	880000	Other expenses	1011	101605	Gas	HR and Employee Services	0	0	0
7746	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	880000	Other expenses	1011	101956	Gas	HR and Employee Services	0	0	0
7747	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	880000	Other expenses	1011	101958	Gas	HR and Employee Services	0	0	0
7748	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	880000	Other expenses	1011	101959	Gas	HR and Employee Services	0	0	0
7749	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	880000	Other expenses	1011	101963	Gas	HR and Employee Services	0	0	0
7750	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	880000	Other expenses	1011	101967	Gas	HR and Employee Services	0	0	0
7751	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	880000	Other expenses	1011	101968	Gas	HR and Employee Services	0	0	0
7752	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	880000	Other expenses	1012	101350	Gas	HR and Employee Services	1	1	1
7753	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	880000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0
7754	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	880000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
7755	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	880000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
7756	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	880000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
7757	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	880000	Other expenses	1012	101963	Gas	HR and Employee Services	0	0	0
7758	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	880000	Other expenses	1012	101967	Gas	HR and Employee Services	0	0	0
7759	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	880000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
7760	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	887000	Maintenance of mains	1009	100847	Gas	Distribution Operations	0	0	0
7761	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	901000	Supervision	1016	101920	Electric	Customer and Innovation	0	0	0
7762	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	901000	Supervision	1016	101920	Gas	Customer and Innovation	0	0	0
7763	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	903000	Customer records and collection expenses	1016	101939	Electric	Customer and Innovation	0	0	0
7764	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	903000	Customer records and collection expenses	1016	101939	Gas	Customer and Innovation	0	0	0
7765	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	903000	Customer records and collection expenses	1016	102074	Electric	Customer and Innovation	0	0	0
7766	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	903000	Customer records and collection expenses	1016	102074	Gas	Customer and Innovation	0	0	0
7767	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1002	101605	Electric	HR and Employee Services	0	0	0
7768	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1002	101956	Electric	HR and Employee Services	0	0	0

7769	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1002	101958	Electric	HR and Employee Services	0	0	0
7770	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1002	101959	Electric	HR and Employee Services	0	0	0
7771	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1002	101963	Electric	HR and Employee Services	0	0	0
7772	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1002	101967	Electric	HR and Employee Services	0	0	0
7773	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1002	101968	Electric	HR and Employee Services	0	0	0
7774	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1003	101605	Electric	HR and Employee Services	0	0	0
7775	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1003	101956	Electric	HR and Employee Services	0	0	0
7776	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1003	101958	Electric	HR and Employee Services	0	0	0
7777	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1003	101959	Electric	HR and Employee Services	0	0	0
7778	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1003	101963	Electric	HR and Employee Services	0	0	0
7779	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1003	101967	Electric	HR and Employee Services	0	0	0
7780	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1003	101968	Electric	HR and Employee Services	0	0	0
7781	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1004	101605	Electric	HR and Employee Services	0	0	0
7782	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1004	101956	Electric	HR and Employee Services	0	0	0
7783	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1004	101958	Electric	HR and Employee Services	0	0	0
7784	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1004	101959	Electric	HR and Employee Services	0	0	0
7785	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1004	101963	Electric	HR and Employee Services	0	0	0
7786	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1004	101967	Electric	HR and Employee Services	0	0	0
7787	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1004	101968	Electric	HR and Employee Services	0	0	0
7788	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1009	101605	Gas	HR and Employee Services	0	0	0
7789	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1009	101958	Gas	HR and Employee Services	0	0	0
7790	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1009	101959	Gas	HR and Employee Services	0	0	0
7791	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1009	101963	Gas	HR and Employee Services	0	0	0
7792	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1009	101967	Gas	HR and Employee Services	0	0	0
7793	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1009	101968	Gas	HR and Employee Services	0	0	0
7794	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1013	101605	Electric	HR and Employee Services	0	0	0
7795	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1013	101605	Gas	HR and Employee Services	0	0	0
7796	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1013	101956	Electric	HR and Employee Services	0	0	0
7797	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1013	101956	Gas	HR and Employee Services	0	0	0
7798	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1013	101958	Electric	HR and Employee Services	0	0	0
7799	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1013	101958	Gas	HR and Employee Services	0	0	0
7800	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1013	101959	Electric	HR and Employee Services	0	0	0
7801	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1013	101959	Gas	HR and Employee Services	0	0	0
7802	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1013	101963	Electric	HR and Employee Services	0	0	0
7803	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1013	101963	Gas	HR and Employee Services	0	0	0
7804	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1013	101967	Electric	HR and Employee Services	0	0	0
7805	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1013	101967	Gas	HR and Employee Services	0	0	0
7806	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1013	101968	Electric	HR and Employee Services	0	0	0
7807	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1013	101968	Gas	HR and Employee Services	0	0	0
7808	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1014	101605	Electric	HR and Employee Services	0	0	0
7809	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1014	101605	Gas	HR and Employee Services	0	0	0
7810	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1014	101956	Electric	HR and Employee Services	0	0	0
7811	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1014	101956	Gas	HR and Employee Services	0	0	0
7812	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1014	101958	Electric	HR and Employee Services	0	0	0
7813	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1014	101958	Gas	HR and Employee Services	0	0	0
7814	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1014	101959	Electric	HR and Employee Services	0	0	0
7815	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1014	101959	Gas	HR and Employee Services	0	0	0
7816	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1014	101963	Electric	HR and Employee Services	0	0	0
7817	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1014	101963	Gas	HR and Employee Services	0	0	0
7818	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1014	101967	Electric	HR and Employee Services	0	0	0
7819	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1014	101967	Gas	HR and Employee Services	0	0	0
7820	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1014	101968	Electric	HR and Employee Services	0	0	0
7821	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1014	101968	Gas	HR and Employee Services	0	0	0
7822	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1016	101605	Electric	HR and Employee Services	0	0	0
7823	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1016	101605	Gas	HR and Employee Services	0	0	0
7824	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1016	101956	Electric	HR and Employee Services	0	0	0
7825	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1016	101956	Gas	HR and Employee Services	0	0	0
7826	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1016	101958	Electric	HR and Employee Services	0	0	0

7827	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1016	101958	Gas	HR and Employee Services	0	0	0
7828	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1016	101959	Electric	HR and Employee Services	0	0	0
7829	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1016	101959	Gas	HR and Employee Services	0	0	0
7830	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1016	101963	Electric	HR and Employee Services	0	0	0
7831	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1016	101963	Gas	HR and Employee Services	0	0	0
7832	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1016	101967	Electric	HR and Employee Services	0	0	0
7833	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1016	101967	Gas	HR and Employee Services	0	0	0
7834	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1016	101968	Electric	HR and Employee Services	0	0	0
7835	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	905000	Miscellaneous customer accounts expenses	1016	101968	Gas	HR and Employee Services	0	0	0
7836	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	908000	Customer assistance expenses	1008	101909	Electric	Customer and Innovation	0	0	0
7837	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	908000	Customer assistance expenses	1008	101915	Electric	Customer and Innovation	0	0	0
7838	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	908000	Customer assistance expenses	1009	102349	Gas	Group President - Utility	2	2	2
7839	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	908000	Customer assistance expenses	1012	103036	Gas	Customer and Innovation	1	1	1
7840	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	908000	Customer assistance expenses	1016	101931	Electric	Customer and Innovation	0	0	0
7841	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	908000	Customer assistance expenses	1016	101931	Gas	Customer and Innovation	0	0	0
7842	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	910000	Miscell customer service and informational expense	1002	103036	Electric	Customer and Innovation	1	1	1
7843	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	910000	Miscell customer service and informational expense	1004	101605	Electric	HR and Employee Services	0	0	0
7844	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	910000	Miscell customer service and informational expense	1004	101956	Electric	HR and Employee Services	0	0	0
7845	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	910000	Miscell customer service and informational expense	1004	101958	Electric	HR and Employee Services	0	0	0
7846	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	910000	Miscell customer service and informational expense	1004	101959	Electric	HR and Employee Services	0	0	0
7847	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	910000	Miscell customer service and informational expense	1004	101963	Electric	HR and Employee Services	0	0	0
7848	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	910000	Miscell customer service and informational expense	1004	101967	Electric	HR and Employee Services	0	0	0
7849	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	910000	Miscell customer service and informational expense	1004	101968	Electric	HR and Employee Services	0	0	0
7850	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	910000	Miscell customer service and informational expense	1010	101605	Gas	HR and Employee Services	0	0	0
7851	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	910000	Miscell customer service and informational expense	1010	101958	Gas	HR and Employee Services	0	0	0
7852	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	910000	Miscell customer service and informational expense	1010	101959	Gas	HR and Employee Services	0	0	-
7853	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	910000	Miscell customer service and informational expense	1010	101963	Gas	HR and Employee Services	0	0	0
7854	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	910000	Miscell customer service and informational expense	1011	101605	Gas	HR and Employee Services	0	0	0
7855	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	910000	Miscell customer service and informational expense	1011	101958	Gas	HR and Employee Services	0	0	0
7856	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	910000	Miscell customer service and informational expense	1011	101959	Gas	HR and Employee Services	0	0	0
7857	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	910000	Miscell customer service and informational expense	1011	101963	Gas	HR and Employee Services	0	0	0
7858	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	910000	Miscell customer service and informational expense	1016	101605	Electric	HR and Employee Services	0	0	0
7859	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	910000	Miscell customer service and informational expense	1016	101605	Gas	HR and Employee Services	0	0	0
7860	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	910000	Miscell customer service and informational expense	1016	101956	Electric	HR and Employee Services	0	0	0
7861	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	910000	Miscell customer service and informational expense	1016	101956	Gas	HR and Employee Services	0	0	0
7862	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	910000	Miscell customer service and informational expense	1016	101958	Electric	HR and Employee Services	0	0	0
7863	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	910000	Miscell customer service and informational expense	1016	101958	Gas	HR and Employee Services	0	0	0
7864	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	910000	Miscell customer service and informational expense	1016	101959	Electric	HR and Employee Services	0	0	0
7865	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	910000	Miscell customer service and informational expense	1016	101959	Gas	HR and Employee Services	0	0	0
7866	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	910000	Miscell customer service and informational expense	1016	101963	Electric	HR and Employee Services	0	0	0
7867	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	910000	Miscell customer service and informational expense	1016	101963	Gas	HR and Employee Services	0	0	0
7868	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	910000	Miscell customer service and informational expense	1016	101967	Electric	HR and Employee Services	0	0	0
7869	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	910000	Miscell customer service and informational expense	1016	101967	Gas	HR and Employee Services	0	0	0
7870	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	910000	Miscell customer service and informational expense	1016	101968	Electric	HR and Employee Services	0	0	0
7871	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	910000	Miscell customer service and informational expense	1016	101968	Gas	HR and Employee Services	0	0	0
7872	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	916000	Miscellanous Sales Expense	1002	101605	Electric	HR and Employee Services	0	0	0
7873	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	916000	Miscellanous Sales Expense	1002	101956	Electric	HR and Employee Services	0	0	0
7874	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	916000	Miscellanous Sales Expense	1002	101958	Electric	HR and Employee Services	0	0	0
7875	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	916000	Miscellanous Sales Expense	1002	101959	Electric	HR and Employee Services	0	0	0
7876	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	916000	Miscellanous Sales Expense	1002	101963	Electric	HR and Employee Services	0	0	0
7877	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	916000	Miscellanous Sales Expense	1002	101967	Electric	HR and Employee Services	0	0	0
7878	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	916000	Miscellanous Sales Expense	1002	101968	Electric	HR and Employee Services	0	0	0
7879	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	916000	Miscellanous Sales Expense	1008	101605	Electric	HR and Employee Services	0	0	0
7880	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	916000	Miscellanous Sales Expense	1008	101958	Electric	HR and Employee Services	0	0	0
7881	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	916000	Miscellanous Sales Expense	1008	101959	Electric	HR and Employee Services	0	0	0
7882	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	916000	Miscellanous Sales Expense	1008	101963	Electric	HR and Employee Services	0	0	0
7883	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	916000	Miscellanous Sales Expense	1008	101967	Electric	HR and Employee Services	0	0	0
7884	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	916000	Miscellanous Sales Expense	1008	101968	Electric	HR and Employee Services	0	0	0

7885	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	916000	Miscellanous Sales Expense	1016	101605	Electric	HR and Employee Services	0	0	0
7886	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	916000	Miscellanous Sales Expense	1016	101605	Gas	HR and Employee Services	-	-	-
7887	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	916000	Miscellanous Sales Expense	1016	101958	Electric	HR and Employee Services	0	0	0
7888	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	916000	Miscellanous Sales Expense	1016	101958	Gas	HR and Employee Services	-	-	-
7889	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	916000	Miscellanous Sales Expense	1016	101959	Electric	HR and Employee Services	0	0	0
7890	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	916000	Miscellanous Sales Expense	1016	101959	Gas	HR and Employee Services	-	-	-
7891	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	916000	Miscellanous Sales Expense	1016	101963	Electric	HR and Employee Services	0	0	0
7892	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	916000	Miscellanous Sales Expense	1016	101963	Gas	HR and Employee Services	-	-	-
7893	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	916000	Miscellanous Sales Expense	1016	101967	Electric	HR and Employee Services	0	0	0
7894	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	916000	Miscellanous Sales Expense	1016	101967	Gas	HR and Employee Services	-	-	-
7895	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	916000	Miscellanous Sales Expense	1016	101968	Electric	HR and Employee Services	0	0	0
7896	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	916000	Miscellanous Sales Expense	1016	101968	Gas	HR and Employee Services	-	-	-
7897	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1002	100554	Electric	Energy Supply	2	2	2
7898	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1002	101605	Electric	HR and Employee Services	0	0	0
7899	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1002	101956	Electric	HR and Employee Services	0	0	0
7900	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1002	101958	Electric	HR and Employee Services	0	0	0
7901	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1002	101959	Electric	HR and Employee Services	0	0	0
7902	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1002	101963	Electric	HR and Employee Services	0	0	0
7903	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1002	101967	Electric	HR and Employee Services	0	0	0
7904	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1002	101968	Electric	HR and Employee Services	0	0	0
7905	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1003	101605	Electric	HR and Employee Services	0	0	0
7906	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1003	101956	Electric	HR and Employee Services	0	0	0
7907	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1003	101958	Electric	HR and Employee Services	0	0	0
7908	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1003	101959	Electric	HR and Employee Services	0	0	0
7909	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1003	101963	Electric	HR and Employee Services	0	0	0
7910	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1003	101967	Electric	HR and Employee Services	0	0	0
7911	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1003	101968	Electric	HR and Employee Services	0	0	0
7912	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1004	101605	Electric	HR and Employee Services	0	0	0
7913	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1004	101956	Electric	HR and Employee Services	0	0	0
7914	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1004	101958	Electric	HR and Employee Services	0	0	0
7915	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1004	101959	Electric	HR and Employee Services	0	0	0
7916	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1004	101963	Electric	HR and Employee Services	0	0	0
7917	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1004	101967	Electric	HR and Employee Services	0	0	0
7918	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1004	101968	Electric	HR and Employee Services	0	0	0
7919	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1004	102343	Electric	Group President - Utility	2	2	2
7920	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1008	101502	Electric	Operations Services	1	1	1
7921	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1008	101505	Electric	Operations Services	0	0	0
7922	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1008	101605	Electric	HR and Employee Services	0	0	0
7923	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1008	101956	Electric	HR and Employee Services	0	0	0
7924	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1008	101958	Electric	HR and Employee Services	0	0	0
7925	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1008	101959	Electric	HR and Employee Services	0	0	0
7926	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1008	101963	Electric	HR and Employee Services	0	0	0
7927	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1008	101967	Electric	HR and Employee Services	0	0	0
7928	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1008	101968	Electric	HR and Employee Services	0	0	0
7929	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1008	102453	Electric	Strategy Plng and Ext Affairs	0	0	0
7930	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
7931	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
7932	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
7933	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
7934	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1009	101963	Gas	HR and Employee Services	0	0	0
7935	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1009	101967	Gas	HR and Employee Services	0	0	0
7936	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
7937	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1010	101605	Gas	HR and Employee Services	0	0	0
7938	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1010	101956	Gas	HR and Employee Services	0	0	0
7939	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1010	101958	Gas	HR and Employee Services	0	0	0
7940	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1010	101959	Gas	HR and Employee Services	0	0	0
7941	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1010	101963	Gas	HR and Employee Services	0	0	0
7942	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1010	101967	Gas	HR and Employee Services	0	0	0

7943	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1010	101968	Gas	HR and Employee Services	0	0	0
7944	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
7945	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
7946	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
7947	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
7948	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1012	101963	Gas	HR and Employee Services	0	0	0
7949	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1012	101967	Gas	HR and Employee Services	0	0	0
7950	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
7951	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1012	102298	Gas	Financial Operations	0	0	0
7952	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1013	101605	Electric	HR and Employee Services	0	0	0
7953	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1013	101605	Gas	HR and Employee Services	0	0	0
7954	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1013	101956	Electric	HR and Employee Services	0	0	0
7955	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1013	101956	Gas	HR and Employee Services	0	0	0
7956	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1013	101958	Electric	HR and Employee Services	0	0	0
7957	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1013	101958	Gas	HR and Employee Services	0	0	0
7958	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1013	101959	Electric	HR and Employee Services	0	0	0
7959	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1013	101959	Gas	HR and Employee Services	0	0	0
7960	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1013	101963	Electric	HR and Employee Services	0	0	0
7961	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1013	101963	Gas	HR and Employee Services	0	0	0
7962	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1013	101967	Electric	HR and Employee Services	0	0	0
7963	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1013	101967	Gas	HR and Employee Services	0	0	0
7964	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1013	101968	Electric	HR and Employee Services	0	0	0
7965	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1013	101968	Gas	HR and Employee Services	0	0	0
7966	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1013	102333	Electric	Group President - Utility	1	1	1
7967	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1013	102333	Gas	Group President - Utility	0	0	0
7968	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1013	102346	Electric	Group President - Utility	27	27	27
7969	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1013	102346	Gas	Group President - Utility	2	2	2
7970	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1014	101605	Electric	HR and Employee Services	0	0	0
7971	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1014	101605	Gas	HR and Employee Services	0	0	0
7972	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1014	101956	Electric	HR and Employee Services	0	0	0
7973	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1014	101956	Gas	HR and Employee Services	0	0	0
7974	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1014	101958	Electric	HR and Employee Services	0	0	0
7975	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1014	101958	Gas	HR and Employee Services	0	0	0
7976	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1014	101959	Electric	HR and Employee Services	0	0	0
7977	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1014	101959	Gas	HR and Employee Services	0	0	0
7978	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1014	101963	Electric	HR and Employee Services	0	0	0
7979	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1014	101963	Gas	HR and Employee Services	0	0	0
7980	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1014	101967	Electric	HR and Employee Services	0	0	0
7981	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1014	101967	Gas	HR and Employee Services	0	0	0
7982	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1014	101968	Electric	HR and Employee Services	0	0	0
7983	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1014	101968	Gas	HR and Employee Services	0	0	0
7984	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1014	102340	Electric	Group President - Utility	1	1	1
7985	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1014	102340	Gas	Group President - Utility	0	0	0
7986	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	100517	Electric	Energy Supply	1	1	1
7987	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	100517	Gas	Energy Supply	0	0	0
7988	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101501	Electric	Operations Services	0	0	0
7989	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101501	Gas	Operations Services	0	0	0
7990	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101503	Electric	Operations Services	0	0	0
7991	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101503	Gas	Operations Services	0	0	0
7992	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101510	Electric	Operations Services	0	0	0
7993	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101510	Gas	Operations Services	0	0	0
7994	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101523	Electric	Financial Operations	1	1	1
7995	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101523	Gas	Financial Operations	0	0	0
7996	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101524	Electric	Financial Operations	2	2	2
7997	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101524	Gas	Financial Operations	0	0	0
7998	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101605	Electric	HR and Employee Services	0	0	0
7999	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101605	Gas	HR and Employee Services	0	0	0
8000	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101896	Electric	Strategy Plng and Ext Affairs	1	1	1

8001	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101896	Gas	Strategy Plng and Ext Affairs	0	0	0
8002	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101909	Electric	Customer and Innovation	0	0	0
8003	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101909	Gas	Customer and Innovation	0	0	0
8004	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101914	Electric	Customer and Innovation	0	0	0
8005	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101914	Gas	Customer and Innovation	0	0	0
8006	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101956	Electric	HR and Employee Services	0	0	0
8007	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101956	Gas	HR and Employee Services	0	0	0
8008	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101958	Electric	HR and Employee Services	0	0	0
8009	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101958	Gas	HR and Employee Services	0	0	0
8010	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101959	Electric	HR and Employee Services	0	0	0
8011	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101959	Gas	HR and Employee Services	0	0	0
8012	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101961	Electric	Customer and Innovation	2	2	2
8013	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101961	Gas	Customer and Innovation	0	0	0
8014	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101963	Electric	HR and Employee Services	0	0	0
8015	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101963	Gas	HR and Employee Services	0	0	0
8016	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101967	Electric	HR and Employee Services	0	0	0
8017	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101967	Gas	HR and Employee Services	0	0	0
8018	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101968	Electric	HR and Employee Services	0	0	0
8019	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101968	Gas	HR and Employee Services	0	0	0
8020	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101989	Electric	Customer and Innovation	1	1	1
8021	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	101989	Gas	Customer and Innovation	0	0	0
8022	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102007	Electric	Customer and Innovation	1	1	1
8023	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102007	Gas	Customer and Innovation	0	0	0
8024	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102009	Electric	Customer and Innovation	0	0	0
8025	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102009	Gas	Customer and Innovation	0	0	0
8026	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102015	Electric	Customer and Innovation	1	1	1
8027	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102015	Gas	Customer and Innovation	0	0	0
8028	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102029	Electric	Customer and Innovation	1	1	1
8029	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102029	Gas	Customer and Innovation	0	0	0
8030	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102031	Electric	Customer and Innovation	0	0	0
8031	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102031	Gas	Customer and Innovation	0	0	0
8032	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102041	Electric	HR and Employee Services	1	1	1
8033	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102041	Gas	HR and Employee Services	0	0	0
8034	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102042	Electric	HR and Employee Services	0	0	0
8035	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102042	Gas	HR and Employee Services	0	0	0
8036	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102047	Electric	HR and Employee Services	2	2	2
8037	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102047	Gas	HR and Employee Services	0	0	0
8038	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102048	Electric	HR and Employee Services	9	9	9
8039	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102048	Gas	HR and Employee Services	1	1	1
8040	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102056	Electric	HR and Employee Services	0	0	0
8041	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102056	Gas	HR and Employee Services	0	0	0
8042	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102060	Electric	HR and Employee Services	0	0	0
8043	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102060	Gas	HR and Employee Services	0	0	0
8044	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102065	Electric	HR and Employee Services	1	1	1
8045	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102065	Gas	HR and Employee Services	0	0	0
8046	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102076	Electric	General Counsel	0	0	0
8047	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102076	Gas	General Counsel	0	0	0
8048	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102083	Electric	Customer and Innovation	0	0	0
8049	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102083	Gas	Customer and Innovation	0	0	0
8050	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102305	Electric	Financial Operations	0	0	0
8051	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102305	Gas	Financial Operations	0	0	0
8052	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102309	Electric	Financial Operations	1	1	1
8053	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102309	Gas	Financial Operations	0	0	0
8054	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102311	Electric	Financial Operations	0	0	0
8055	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102311	Gas	Financial Operations	0	0	0
8056	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102313	Electric	Financial Operations	0	0	0
8057	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102313	Gas	Financial Operations	0	0	0
8058	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102321	Electric	Financial Operations	0	0	0

8059	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102321	Gas	Financial Operations	0	0	0
8060	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102329	Electric	Group President - Utility	5	5	5
8061	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102329	Gas	Group President - Utility	0	0	0
8062	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102338	Electric	Group President - Utility	8	8	8
8063	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102338	Gas	Group President - Utility	1	1	1
8064	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102339	Electric	Group President - Utility	12	12	12
8065	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102339	Gas	Group President - Utility	1	1	1
8066	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102344	Electric	Group President - Utility	11	11	11
8067	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102344	Gas	Group President - Utility	1	1	1
8068	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102351	Electric	Group President - Utility	0	0	0
8069	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102351	Gas	Group President - Utility	0	0	0
8070	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102450	Electric	General Counsel	4	4	4
8071	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102450	Gas	General Counsel	0	0	0
8072	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102455	Electric	Strategy Plng and Ext Affairs	1	1	1
8073	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102455	Gas	Strategy Plng and Ext Affairs	0	0	0
8074	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102456	Electric	Strategy Plng and Ext Affairs	1	1	1
8075	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102456	Gas	Strategy Plng and Ext Affairs	0	0	0
8076	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102629	Electric	Strategy Plng and Ext Affairs	1	1	1
8077	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102629	Gas	Strategy Plng and Ext Affairs	0	0	0
8078	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102641	Electric	Chairman and CEO	1	1	1
8079	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102641	Gas	Chairman and CEO	0	0	0
8080	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102741	Electric	HR and Employee Services	0	0	0
8081	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102741	Gas	HR and Employee Services	0	0	0
8082	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102887	Electric	Operations Services	12	12	12
8083	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	102887	Gas	Operations Services	1	1	1
8084	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	103013	Electric	Customer and Innovation	5	5	5
8085	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	103013	Gas	Customer and Innovation	0	0	0
8086	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	103031	Electric	Customer and Innovation	0	0	0
8087	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	103031	Gas	Customer and Innovation	0	0	0
8088	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	103033	Electric	Customer and Innovation	2	2	2
8089	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	103033	Gas	Customer and Innovation	0	0	0
8090	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	103105	Electric	Customer and Innovation	3	3	3
8091	EMPLOY_EXP	5600226	Employee Expenses Meals Non-Employee	921000	Office supplies and expenses	1016	103105	Gas	Customer and Innovation	0	0	0
8092	EMPLOY_EXP	5600231	Employee Expenses Parking	417100	Expenses of nonutility operations	1000	101605	Non-Utility	HR and Employee Services	0	0	0
8093	EMPLOY_EXP	5600231	Employee Expenses Parking	417100	Expenses of nonutility operations	1000	101956	Non-Utility	HR and Employee Services	0	0	0
8094	EMPLOY_EXP	5600231	Employee Expenses Parking	417100	Expenses of nonutility operations	1000	101958	Non-Utility	HR and Employee Services	0	0	0
8095	EMPLOY_EXP	5600231	Employee Expenses Parking	417100	Expenses of nonutility operations	1000	101959	Non-Utility	HR and Employee Services	0	0	0
8096	EMPLOY_EXP	5600231	Employee Expenses Parking	417100	Expenses of nonutility operations	1000	101963	Non-Utility	HR and Employee Services	0	0	0
8097	EMPLOY_EXP	5600231	Employee Expenses Parking	417100	Expenses of nonutility operations	1000	101968	Non-Utility	HR and Employee Services	0	0	0
8098	EMPLOY_EXP	5600231	Employee Expenses Parking	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Customer and Innovation	3	3	3
8099	EMPLOY_EXP	5600231	Employee Expenses Parking	417100	Expenses of nonutility operations	1000	103100	Non-Utility	Customer and Innovation	6	6	6
8100	EMPLOY_EXP	5600231	Employee Expenses Parking	426400	Expendit for cert civic, politic and related activ	1000	102629	Non-Utility	Strategy Plng and Ext Affairs	0	0	0
8101	EMPLOY_EXP	5600231	Employee Expenses Parking	500000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	1	1	1
8102	EMPLOY_EXP	5600231	Employee Expenses Parking	500000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	0	0	0
8103	EMPLOY_EXP	5600231	Employee Expenses Parking	500000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	0	0	0
8104	EMPLOY_EXP	5600231	Employee Expenses Parking	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
8105	EMPLOY_EXP	5600231	Employee Expenses Parking	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
8106	EMPLOY_EXP	5600231	Employee Expenses Parking	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
8107	EMPLOY_EXP	5600231	Employee Expenses Parking	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
8108	EMPLOY_EXP	5600231	Employee Expenses Parking	506000	Miscellaneous steam power expenses	1008	100111	Electric	Energy Supply	0	0	0
8109	EMPLOY_EXP	5600231	Employee Expenses Parking	506000	Miscellaneous steam power expenses	1008	100521	Electric	Energy Supply	2	2	2
8110	EMPLOY_EXP	5600231	Employee Expenses Parking	506000	Miscellaneous steam power expenses	1008	100525	Electric	Energy Supply	1	1	1
8111	EMPLOY_EXP	5600231	Employee Expenses Parking	506000	Miscellaneous steam power expenses	1008	100527	Electric	Energy Supply	5	5	5
8112	EMPLOY_EXP	5600231	Employee Expenses Parking	506000	Miscellaneous steam power expenses	1008	100534	Electric	Energy Supply	1	1	1
8113	EMPLOY_EXP	5600231	Employee Expenses Parking	506000	Miscellaneous steam power expenses	1008	100550	Electric	Energy Supply	0	0	0
8114	EMPLOY_EXP	5600231	Employee Expenses Parking	506000	Miscellaneous steam power expenses	1008	100551	Electric	HR and Employee Services	0	0	0
8115	EMPLOY_EXP	5600231	Employee Expenses Parking	506000	Miscellaneous steam power expenses	1008	100562	Electric	Energy Supply	0	0	0
8116	EMPLOY_EXP	5600231	Employee Expenses Parking	506000	Miscellaneous steam power expenses	1008	101605	Electric	HR and Employee Services	0	0	0

8117	EMPLOY_EXP	5600231	Employee Expenses Parking	506000	Miscellaneous steam power expenses	1008	101956	Electric	HR and Employee Services	0	0	0
8118	EMPLOY_EXP	5600231	Employee Expenses Parking	506000	Miscellaneous steam power expenses	1008	101958	Electric	HR and Employee Services	0	0	0
8119	EMPLOY_EXP	5600231	Employee Expenses Parking	506000	Miscellaneous steam power expenses	1008	101959	Electric	HR and Employee Services	0	0	0
8120	EMPLOY_EXP	5600231	Employee Expenses Parking	506000	Miscellaneous steam power expenses	1008	101963	Electric	HR and Employee Services	0	0	0
8121	EMPLOY_EXP	5600231	Employee Expenses Parking	506000	Miscellaneous steam power expenses	1008	101968	Electric	HR and Employee Services	0	0	0
8122	EMPLOY_EXP	5600231	Employee Expenses Parking	506000	Miscellaneous steam power expenses	1008	102761	Electric	Energy Supply	0	0	0
8123	EMPLOY_EXP	5600231	Employee Expenses Parking	506000	Miscellaneous steam power expenses	1008	102881	Electric	Energy Supply	0	0	0
8124	EMPLOY_EXP	5600231	Employee Expenses Parking	510000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	0	0	0
8125	EMPLOY_EXP	5600231	Employee Expenses Parking	510000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	0	0	0
8126	EMPLOY_EXP	5600231	Employee Expenses Parking	510000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	0	0	0
8127	EMPLOY_EXP	5600231	Employee Expenses Parking	510000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	1	1	1
8128	EMPLOY_EXP	5600231	Employee Expenses Parking	510000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	0	0	0
8129	EMPLOY_EXP	5600231	Employee Expenses Parking	510000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	0	0	0
8130	EMPLOY_EXP	5600231	Employee Expenses Parking	510000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	0	0	0
8131	EMPLOY_EXP	5600231	Employee Expenses Parking	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	1	1	1
8132	EMPLOY_EXP	5600231	Employee Expenses Parking	517000	Operation supervision and engineering	1008	100584	Electric	Nuclear Generation	0	0	0
8133	EMPLOY_EXP	5600231	Employee Expenses Parking	517000	Operation supervision and engineering	1008	100587	Electric	Nuclear Generation	1	1	1
8134	EMPLOY_EXP	5600231	Employee Expenses Parking	517000	Operation supervision and engineering	1008	100590	Electric	Nuclear Generation	0	0	0
8135	EMPLOY_EXP	5600231	Employee Expenses Parking	517000	Operation supervision and engineering	1008	100602	Electric	Nuclear Generation	3	3	3
8136	EMPLOY_EXP	5600231	Employee Expenses Parking	517000	Operation supervision and engineering	1008	100603	Electric	Nuclear Generation	1	1	1
8137	EMPLOY_EXP	5600231	Employee Expenses Parking	517000	Operation supervision and engineering	1008	100604	Electric	Nuclear Generation	4	4	4
8138	EMPLOY_EXP	5600231	Employee Expenses Parking	517000	Operation supervision and engineering	1008	100607	Electric	Nuclear Generation	3	3	3
8139	EMPLOY_EXP	5600231	Employee Expenses Parking	517000	Operation supervision and engineering	1008	100610	Electric	Nuclear Generation	0	0	0
8140	EMPLOY_EXP	5600231	Employee Expenses Parking	517000	Operation supervision and engineering	1008	100612	Electric	Nuclear Generation	1	1	1
8141	EMPLOY_EXP	5600231	Employee Expenses Parking	517000	Operation supervision and engineering	1008	100626	Electric	Nuclear Generation	1	1	1
8142	EMPLOY_EXP	5600231	Employee Expenses Parking	517000	Operation supervision and engineering	1008	100633	Electric	Nuclear Generation	1	1	1
8143	EMPLOY_EXP	5600231	Employee Expenses Parking	517000	Operation supervision and engineering	1008	100639	Electric	Nuclear Generation	0	0	0
8144	EMPLOY_EXP	5600231	Employee Expenses Parking	517000	Operation supervision and engineering	1008	100653	Electric	Nuclear Generation	2	2	2
8145	EMPLOY_EXP	5600231	Employee Expenses Parking	517000	Operation supervision and engineering	1008	100658	Electric	Nuclear Generation	1	1	1
8146	EMPLOY_EXP	5600231	Employee Expenses Parking	517000	Operation supervision and engineering	1008	100681	Electric	Nuclear Generation	0	0	0
8147	EMPLOY_EXP	5600231	Employee Expenses Parking	517000	Operation supervision and engineering	1008	100692	Electric	Nuclear Generation	0	0	0
8148	EMPLOY_EXP	5600231	Employee Expenses Parking	517000	Operation supervision and engineering	1008	100695	Electric	Nuclear Generation	2	2	2
8149	EMPLOY_EXP	5600231	Employee Expenses Parking	517000	Operation supervision and engineering	1008	100701	Electric	Nuclear Generation	3	3	3
8150	EMPLOY_EXP	5600231	Employee Expenses Parking	517000	Operation supervision and engineering	1008	100705	Electric	Nuclear Generation	0	0	0
8151	EMPLOY_EXP	5600231	Employee Expenses Parking	519000	Coolants and water	1008	100659	Electric	Nuclear Generation	1	1	1
8152	EMPLOY_EXP	5600231	Employee Expenses Parking	520000	Steam expenses	1008	100620	Electric	Nuclear Generation	1	1	1
8153	EMPLOY_EXP	5600231	Employee Expenses Parking	520000	Steam expenses	1008	100670	Electric	Nuclear Generation	1	1	1
8154	EMPLOY_EXP	5600231	Employee Expenses Parking	520000	Steam expenses	1008	100671	Electric	Nuclear Generation	0	0	0
8155	EMPLOY_EXP	5600231	Employee Expenses Parking	520000	Steam expenses	1008	100672	Electric	Nuclear Generation	0	0	0
8156	EMPLOY_EXP	5600231	Employee Expenses Parking	524000	Miscellaneous nuclear power expenses	1008	100581	Electric	Nuclear Generation	8	8	8
8157	EMPLOY_EXP	5600231	Employee Expenses Parking	524000	Miscellaneous nuclear power expenses	1008	100585	Electric	HR and Employee Services	2	3	2
8158	EMPLOY_EXP	5600231	Employee Expenses Parking	524000	Miscellaneous nuclear power expenses	1008	100586	Electric	Nuclear Generation	4	4	4
8159	EMPLOY_EXP	5600231	Employee Expenses Parking	524000	Miscellaneous nuclear power expenses	1008	100591	Electric	Nuclear Generation	0	0	0
8160	EMPLOY_EXP	5600231	Employee Expenses Parking	524000	Miscellaneous nuclear power expenses	1008	100592	Electric	Nuclear Generation	0	0	0
8161	EMPLOY_EXP	5600231	Employee Expenses Parking	524000	Miscellaneous nuclear power expenses	1008	100593	Electric	Nuclear Generation	2	2	2
8162	EMPLOY_EXP	5600231	Employee Expenses Parking	524000	Miscellaneous nuclear power expenses	1008	100596	Electric	Nuclear Generation	3	3	3
8163	EMPLOY_EXP	5600231	Employee Expenses Parking	524000	Miscellaneous nuclear power expenses	1008	100599	Electric	Nuclear Generation	1	1	0
8164	EMPLOY_EXP	5600231	Employee Expenses Parking	524000	Miscellaneous nuclear power expenses	1008	100600	Electric	Nuclear Generation	2	2	2
8165	EMPLOY_EXP	5600231	Employee Expenses Parking	524000	Miscellaneous nuclear power expenses	1008	100601	Electric	Nuclear Generation	1	1	1
8166	EMPLOY_EXP	5600231	Employee Expenses Parking	524000	Miscellaneous nuclear power expenses	1008	100605	Electric	Nuclear Generation	1	1	1
8167	EMPLOY_EXP	5600231	Employee Expenses Parking	524000	Miscellaneous nuclear power expenses	1008	100608	Electric	Nuclear Generation	1	1	1
8168	EMPLOY_EXP	5600231	Employee Expenses Parking	524000	Miscellaneous nuclear power expenses	1008	100649	Electric	Nuclear Generation	1	1	1
8169	EMPLOY_EXP	5600231	Employee Expenses Parking	524000	Miscellaneous nuclear power expenses	1008	100654	Electric	Nuclear Generation	1	1	1
8170	EMPLOY_EXP	5600231	Employee Expenses Parking	524000	Miscellaneous nuclear power expenses	1008	100685	Electric	HR and Employee Services	1	1	1
8171	EMPLOY_EXP	5600231	Employee Expenses Parking	524000	Miscellaneous nuclear power expenses	1008	100686	Electric	HR and Employee Services	0	0	0
8172	EMPLOY_EXP	5600231	Employee Expenses Parking	524000	Miscellaneous nuclear power expenses	1008	100688	Electric	HR and Employee Services	0	0	0
8173	EMPLOY_EXP	5600231	Employee Expenses Parking	524000	Miscellaneous nuclear power expenses	1008	100715	Electric	Nuclear Generation	0	0	0
8174	EMPLOY_EXP	5600231	Employee Expenses Parking	524000	Miscellaneous nuclear power expenses	1008	100717	Electric	Nuclear Generation	1	1	1

8175	EMPLOY_EXP	5600231	Employee Expenses Parking	524000	Miscellaneous nuclear power expenses	1008	101605	Electric	HR and Employee Services	0	0	0
8176	EMPLOY_EXP	5600231	Employee Expenses Parking	524000	Miscellaneous nuclear power expenses	1008	101956	Electric	HR and Employee Services	0	0	0
8177	EMPLOY_EXP	5600231	Employee Expenses Parking	524000	Miscellaneous nuclear power expenses	1008	101958	Electric	HR and Employee Services	0	0	0
8178	EMPLOY_EXP	5600231	Employee Expenses Parking	524000	Miscellaneous nuclear power expenses	1008	101959	Electric	HR and Employee Services	0	0	0
8179	EMPLOY_EXP	5600231	Employee Expenses Parking	524000	Miscellaneous nuclear power expenses	1008	101963	Electric	HR and Employee Services	0	0	0
8180	EMPLOY_EXP	5600231	Employee Expenses Parking	524000	Miscellaneous nuclear power expenses	1008	101968	Electric	HR and Employee Services	0	0	0
8181	EMPLOY_EXP	5600231	Employee Expenses Parking	524000	Miscellaneous nuclear power expenses	1008	102915	Electric	Nuclear Generation	3	3	3
8182	EMPLOY_EXP	5600231	Employee Expenses Parking	524000	Miscellaneous nuclear power expenses	1008	102927	Electric	Nuclear Generation	0	0	0
8183	EMPLOY_EXP	5600231	Employee Expenses Parking	524000	Miscellaneous nuclear power expenses	1008	103063	Electric	Nuclear Generation	1	1	1
8184	EMPLOY_EXP	5600231	Employee Expenses Parking	524000	Miscellaneous nuclear power expenses	1008	103104	Electric	Nuclear Generation	2	2	2
8185	EMPLOY_EXP	5600231	Employee Expenses Parking	524000	Miscellaneous nuclear power expenses	1008	300914	Electric	Nuclear Generation	1	1	1
8186	EMPLOY_EXP	5600231	Employee Expenses Parking	528000	Maintenance supervision and engineering	1008	100623	Electric	Nuclear Generation	1	1	1
8187	EMPLOY_EXP	5600231	Employee Expenses Parking	528000	Maintenance supervision and engineering	1008	100679	Electric	Nuclear Generation	1	1	1
8188	EMPLOY_EXP	5600231	Employee Expenses Parking	528000	Maintenance supervision and engineering	1008	103080	Electric	Nuclear Generation	1	1	1
8189	EMPLOY_EXP	5600231	Employee Expenses Parking	528000	Maintenance supervision and engineering	1008	103148	Electric	Nuclear Generation	1	1	1
8190	EMPLOY_EXP	5600231	Employee Expenses Parking	530000	Maintenance of reactor plant equipment	1008	100666	Electric	Nuclear Generation	0	0	0
8191	EMPLOY_EXP	5600231	Employee Expenses Parking	530000	Maintenance of reactor plant equipment	1008	102921	Electric	Nuclear Generation	2	2	2
8192	EMPLOY_EXP	5600231	Employee Expenses Parking	530000	Maintenance of reactor plant equipment	1008	102926	Electric	Nuclear Generation	0	0	0
8193	EMPLOY_EXP	5600231	Employee Expenses Parking	531000	Maintenance of electric plant	1008	100707	Electric	Nuclear Generation	0	0	0
8194	EMPLOY_EXP	5600231	Employee Expenses Parking	531000	Maintenance of electric plant	1008	102916	Electric	Nuclear Generation	0	0	0
8195	EMPLOY_EXP	5600231	Employee Expenses Parking	531000	Maintenance of electric plant	1008	102924	Electric	Nuclear Generation	2	2	2
8196	EMPLOY_EXP	5600231	Employee Expenses Parking	531000	Maintenance of electric plant	1008	103081	Electric	Nuclear Generation	0	0	0
8197	EMPLOY_EXP	5600231	Employee Expenses Parking	535000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	0	0	0
8198	EMPLOY_EXP	5600231	Employee Expenses Parking	535000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	0	0	0
8199	EMPLOY_EXP	5600231	Employee Expenses Parking	535000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	0	0	0
8200	EMPLOY_EXP	5600231	Employee Expenses Parking	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
8201	EMPLOY_EXP	5600231	Employee Expenses Parking	535000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
8202	EMPLOY_EXP	5600231	Employee Expenses Parking	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
8203	EMPLOY_EXP	5600231	Employee Expenses Parking	535000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
8204	EMPLOY_EXP	5600231	Employee Expenses Parking	539000	Miscellaneous hydraulic power generation expenses	1008	100550	Electric	Energy Supply	0	0	0
8205	EMPLOY_EXP	5600231	Employee Expenses Parking	539000	Miscellaneous hydraulic power generation expenses	1008	101605	Electric	HR and Employee Services	0	0	0
8206	EMPLOY_EXP	5600231	Employee Expenses Parking	539000	Miscellaneous hydraulic power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0
8207	EMPLOY_EXP	5600231	Employee Expenses Parking	539000	Miscellaneous hydraulic power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
8208	EMPLOY_EXP	5600231	Employee Expenses Parking	539000	Miscellaneous hydraulic power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
8209	EMPLOY_EXP	5600231	Employee Expenses Parking	539000	Miscellaneous hydraulic power generation expenses	1008	101963	Electric	HR and Employee Services	0	0	0
8210	EMPLOY_EXP	5600231	Employee Expenses Parking	539000	Miscellaneous hydraulic power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
8211	EMPLOY_EXP	5600231	Employee Expenses Parking	541000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	0	0	0
8212	EMPLOY_EXP	5600231	Employee Expenses Parking	541000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	0	0	0
8213	EMPLOY_EXP	5600231	Employee Expenses Parking	541000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	0	0	0
8214	EMPLOY_EXP	5600231	Employee Expenses Parking	541000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	0	0	0
8215	EMPLOY_EXP	5600231	Employee Expenses Parking	541000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	0	0	0
8216	EMPLOY_EXP	5600231	Employee Expenses Parking	541000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	0	0	0
8217	EMPLOY_EXP	5600231	Employee Expenses Parking	541000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	0	0	0
8218	EMPLOY_EXP	5600231	Employee Expenses Parking	546000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	1	1	1
8219	EMPLOY_EXP	5600231	Employee Expenses Parking	546000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	0	0	0
8220	EMPLOY_EXP	5600231	Employee Expenses Parking	546000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	0	0	0
8221	EMPLOY_EXP	5600231	Employee Expenses Parking	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
8222	EMPLOY_EXP	5600231	Employee Expenses Parking	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
8223	EMPLOY_EXP	5600231	Employee Expenses Parking	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
8224	EMPLOY_EXP	5600231	Employee Expenses Parking	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
8225	EMPLOY_EXP	5600231	Employee Expenses Parking	549000	Miscellaneous other power generation expenses	1008	100054	Electric	Energy Supply	0	0	0
8226	EMPLOY_EXP	5600231	Employee Expenses Parking	549000	Miscellaneous other power generation expenses	1008	100550	Electric	Energy Supply	0	0	0
8227	EMPLOY_EXP	5600231	Employee Expenses Parking	549000	Miscellaneous other power generation expenses	1008	101605	Electric	HR and Employee Services	0	0	0
8228	EMPLOY_EXP	5600231	Employee Expenses Parking	549000	Miscellaneous other power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0
8229	EMPLOY_EXP	5600231	Employee Expenses Parking	549000	Miscellaneous other power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
8230	EMPLOY_EXP	5600231	Employee Expenses Parking	549000	Miscellaneous other power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
8231	EMPLOY_EXP	5600231	Employee Expenses Parking	549000	Miscellaneous other power generation expenses	1008	101963	Electric	HR and Employee Services	0	0	0
8232	EMPLOY_EXP	5600231	Employee Expenses Parking	549000	Miscellaneous other power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0

8233	EMPLOY_EXP	5600231	Employee Expenses Parking	549000	Miscellaneous other power generation expenses	1008	102774	Electric	Energy Supply	1	1	1
8234	EMPLOY_EXP	5600231	Employee Expenses Parking	549000	Miscellaneous other power generation expenses	1008	103046	Electric	Energy Supply	1	1	1
8235	EMPLOY_EXP	5600231	Employee Expenses Parking	549000	Miscellaneous other power generation expenses	1008	103047	Electric	Energy Supply	1	1	1
8236	EMPLOY_EXP	5600231	Employee Expenses Parking	549000	Miscellaneous other power generation expenses	1008	103049	Electric	Energy Supply	0	0	0
8237	EMPLOY_EXP	5600231	Employee Expenses Parking	549000	Miscellaneous other power generation expenses	1008	103050	Electric	Energy Supply	0	0	0
8238	EMPLOY_EXP	5600231	Employee Expenses Parking	549000	Miscellaneous other power generation expenses	1008	301219	Electric	Energy Supply	1	1	1
8239	EMPLOY_EXP	5600231	Employee Expenses Parking	551000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	0	0	0
8240	EMPLOY_EXP	5600231	Employee Expenses Parking	551000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	0	0	0
8241	EMPLOY_EXP	5600231	Employee Expenses Parking	551000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	0	0	0
8242	EMPLOY_EXP	5600231	Employee Expenses Parking	551000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	1	1	1
8243	EMPLOY_EXP	5600231	Employee Expenses Parking	551000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	0	0	0
8244	EMPLOY_EXP	5600231	Employee Expenses Parking	551000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	0	0	0
8245	EMPLOY_EXP	5600231	Employee Expenses Parking	551000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	0	0	0
8246	EMPLOY_EXP	5600231	Employee Expenses Parking	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	1	1	1
8247	EMPLOY_EXP	5600231	Employee Expenses Parking	556000	System control and load dispatching	1008	102865	Electric	Operations Services	0	0	0
8248	EMPLOY_EXP	5600231	Employee Expenses Parking	557000	Other expenses	1008	102860	Electric	Financial Operations	0	0	0
8249	EMPLOY_EXP	5600231	Employee Expenses Parking	557000	Other expenses	1008	102862	Electric	Operations Services	2	2	2
8250	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	100525	Electric	Energy Supply	0	0	0
8251	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101227	Electric	Transmission	0	0	0
8252	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101235	Electric	Transmission	0	0	0
8253	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101238	Electric	Transmission	0	0	0
8254	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101321	Electric	Transmission	0	0	0
8255	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101322	Electric	Transmission	0	0	0
8256	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101323	Electric	Transmission	1	1	1
8257	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101324	Electric	Transmission	1	1	1
8258	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101326	Electric	Transmission	0	0	0
8259	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101327	Electric	Transmission	0	0	0
8260	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101328	Electric	Transmission	0	0	0
8261	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101329	Electric	Transmission	2	2	2
8262	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101332	Electric	Transmission	0	0	0
8263	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101335	Electric	Transmission	0	0	0
8264	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101336	Electric	Transmission	0	0	0
8265	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101337	Electric	Transmission	2	2	2
8266	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101339	Electric	Transmission	0	0	0
8267	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101340	Electric	Transmission	0	0	0
8268	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101341	Electric	Transmission	3	3	3
8269	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101342	Electric	Transmission	1	1	1
8270	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101343	Electric	Transmission	1	1	1
8271	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101344	Electric	Transmission	0	0	0
8272	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101346	Electric	Transmission	0	0	0
8273	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101347	Electric	Transmission	0	0	0
8274	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101348	Electric	Transmission	0	0	0
8275	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101349	Electric	Transmission	0	0	0
8276	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101352	Electric	Transmission	0	0	0
8277	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101353	Electric	Transmission	2	2	2
8278	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101355	Electric	Transmission	0	0	0
8279	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101356	Electric	Transmission	1	1	1
8280	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101357	Electric	Transmission	0	0	0
8281	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101358	Electric	Transmission	0	0	0
8282	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101359	Electric	Transmission	0	0	0
8283	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	101360	Electric	Transmission	0	0	0
8284	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	102728	Electric	Transmission	0	0	0
8285	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	102731	Electric	Transmission	1	1	1
8286	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	102748	Electric	Transmission	1	1	1
8287	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	103014	Electric	Transmission	0	0	0
8288	EMPLOY_EXP	5600231	Employee Expenses Parking	560000	Operation supervision and engineering	1008	103022	Electric	Transmission	1	1	1
8289	EMPLOY_EXP	5600231	Employee Expenses Parking	562000	Station expenses	1008	102748	Electric	Transmission	5	5	5
8290	EMPLOY_EXP	5600231	Employee Expenses Parking	563000	Overhead line expenses	1008	101238	Electric	Transmission	0	0	0

8291	EMPLOY_EXP	5600231	Employee Expenses Parking	566000	Miscellaneous transmission expenses	1002	101605	Electric	HR and Employee Services	0	0	0
8292	EMPLOY_EXP	5600231	Employee Expenses Parking	566000	Miscellaneous transmission expenses	1002	101959	Electric	HR and Employee Services	0	0	0
8293	EMPLOY_EXP	5600231	Employee Expenses Parking	566000	Miscellaneous transmission expenses	1008	100551	Electric	HR and Employee Services	0	0	0
8294	EMPLOY_EXP	5600231	Employee Expenses Parking	566000	Miscellaneous transmission expenses	1008	101235	Electric	Transmission	1	1	1
8295	EMPLOY_EXP	5600231	Employee Expenses Parking	566000	Miscellaneous transmission expenses	1008	101238	Electric	Transmission	1	1	1
8296	EMPLOY_EXP	5600231	Employee Expenses Parking	566000	Miscellaneous transmission expenses	1008	101239	Electric	Transmission	2	2	2
8297	EMPLOY_EXP	5600231	Employee Expenses Parking	566000	Miscellaneous transmission expenses	1008	101240	Electric	Transmission	0	0	0
8298	EMPLOY_EXP	5600231	Employee Expenses Parking	566000	Miscellaneous transmission expenses	1008	101505	Electric	Operations Services	1	1	1
8299	EMPLOY_EXP	5600231	Employee Expenses Parking	566000	Miscellaneous transmission expenses	1008	101605	Electric	HR and Employee Services	0	0	0
8300	EMPLOY_EXP	5600231	Employee Expenses Parking	566000	Miscellaneous transmission expenses	1008	101956	Electric	HR and Employee Services	0	0	0
8301	EMPLOY_EXP	5600231	Employee Expenses Parking	566000	Miscellaneous transmission expenses	1008	101958	Electric	HR and Employee Services	0	0	0
8302	EMPLOY_EXP	5600231	Employee Expenses Parking	566000	Miscellaneous transmission expenses	1008	101959	Electric	HR and Employee Services	0	0	0
8303	EMPLOY_EXP	5600231	Employee Expenses Parking	566000	Miscellaneous transmission expenses	1008	101963	Electric	HR and Employee Services	0	0	0
8304	EMPLOY_EXP	5600231	Employee Expenses Parking	566000	Miscellaneous transmission expenses	1008	101968	Electric	HR and Employee Services	0	0	0
8305	EMPLOY_EXP	5600231	Employee Expenses Parking	566000	Miscellaneous transmission expenses	1008	102748	Electric	Transmission	1	1	1
8306	EMPLOY_EXP	5600231	Employee Expenses Parking	566000	Miscellaneous transmission expenses	1008	102749	Electric	Transmission	0	0	0
8307	EMPLOY_EXP	5600231	Employee Expenses Parking	570000	Maintenance of station equipment	1008	101250	Electric	Transmission	0	0	0
8308	EMPLOY_EXP	5600231	Employee Expenses Parking	570000	Maintenance of station equipment	1008	102748	Electric	Transmission	4	4	4
8309	EMPLOY_EXP	5600231	Employee Expenses Parking	570000	Maintenance of station equipment	1008	102749	Electric	Transmission	0	0	0
8310	EMPLOY_EXP	5600231	Employee Expenses Parking	571000	Maintenance of overhead lines	1008	101235	Electric	Transmission	0	0	0
8311	EMPLOY_EXP	5600231	Employee Expenses Parking	575100	Operation Supervision	1008	101505	Electric	Operations Services	1	1	1
8312	EMPLOY_EXP	5600231	Employee Expenses Parking	575100	Operation Supervision	1008	101605	Electric	HR and Employee Services	0	0	0
8313	EMPLOY_EXP	5600231	Employee Expenses Parking	575100	Operation Supervision	1008	101956	Electric	HR and Employee Services	0	0	0
8314	EMPLOY_EXP	5600231	Employee Expenses Parking	575100	Operation Supervision	1008	101958	Electric	HR and Employee Services	0	0	0
8315	EMPLOY_EXP	5600231	Employee Expenses Parking	575100	Operation Supervision	1008	101959	Electric	HR and Employee Services	0	0	0
8316	EMPLOY_EXP	5600231	Employee Expenses Parking	575100	Operation Supervision	1008	101963	Electric	HR and Employee Services	0	0	0
8317	EMPLOY_EXP	5600231	Employee Expenses Parking	575100	Operation Supervision	1008	101968	Electric	HR and Employee Services	0	0	0
8318	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1002	100775	Electric	Distribution Operations	0	0	0
8319	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1002	100779	Electric	Distribution Operations	0	0	0
8320	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1002	100787	Electric	Distribution Operations	0	0	0
8321	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1002	100796	Electric	Distribution Operations	0	0	0
8322	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1002	100797	Electric	Distribution Operations	0	0	0
8323	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1002	100798	Electric	Distribution Operations	0	0	0
8324	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1002	100805	Electric	Distribution Operations	0	0	0
8325	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1002	100806	Electric	Distribution Operations	0	0	0
8326	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1002	100807	Electric	Distribution Operations	0	0	0
8327	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1002	100818	Electric	Distribution Operations	0	0	0
8328	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1002	100824	Electric	Distribution Operations	0	0	0
8329	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1002	100841	Electric	Distribution Operations	0	0	0
8330	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1002	102820	Electric	Distribution Operations	0	0	0
8331	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1002	102826	Electric	Distribution Operations	0	0	0
8332	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1002	102828	Electric	Distribution Operations	0	0	0
8333	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1002	102830	Electric	Distribution Operations	0	0	0
8334	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1002	102876	Electric	Distribution Operations	0	0	0
8335	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1002	102877	Electric	Distribution Operations	0	0	0
8336	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1003	100829	Electric	Distribution Operations	0	0	0
8337	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1003	100840	Electric	Distribution Operations	0	0	0
8338	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1003	102817	Electric	Distribution Operations	0	0	0
8339	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1007	100835	Electric	Distribution Operations	0	0	0
8340	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1008	100768	Electric	Distribution Operations	0	0	0
8341	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1008	100786	Electric	Distribution Operations	0	0	0
8342	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1008	100791	Electric	Distribution Operations	0	0	0
8343	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1008	100793	Electric	Distribution Operations	0	0	0
8344	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1008	100799	Electric	Distribution Operations	1	1	1
8345	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1008	100831	Electric	Distribution Operations	0	0	0
8346	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1008	100833	Electric	Distribution Operations	0	0	0
8347	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1008	100847	Electric	Distribution Operations	0	0	0
8348	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1008	101120	Electric	Distribution Operations	1	1	1

8349	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1008	101124	Electric	Distribution Operations	1	1	1
8350	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1008	101125	Electric	Distribution Operations	0	0	0
8351	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1008	101126	Electric	Distribution Operations	1	1	1
8352	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1008	101127	Electric	Distribution Operations	1	1	1
8353	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1008	101130	Electric	Distribution Operations	1	1	1
8354	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1008	101227	Electric	Transmission	0	0	0
8355	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1008	101324	Electric	Transmission	0	0	0
8356	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1008	101326	Electric	Transmission	0	0	0
8357	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1008	101327	Electric	Transmission	0	0	0
8358	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1008	101332	Electric	Transmission	0	0	0
8359	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1008	101335	Electric	Transmission	0	0	0
8360	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1008	101336	Electric	Transmission	0	0	0
8361	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1008	101337	Electric	Transmission	0	0	0
8362	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1008	101339	Electric	Transmission	0	0	0
8363	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1008	101347	Electric	Transmission	0	0	0
8364	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1008	102748	Electric	Transmission	0	0	0
8365	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1008	102948	Electric	Distribution Operations	1	1	1
8366	EMPLOY_EXP	5600231	Employee Expenses Parking	580000	Operation supervision and engineering	1008	103014	Electric	Transmission	0	0	0
8367	EMPLOY_EXP	5600231	Employee Expenses Parking	581000	Load dispatching	1002	102828	Electric	Distribution Operations	0	0	0
8368	EMPLOY_EXP	5600231	Employee Expenses Parking	581000	Load dispatching	1008	100790	Electric	Distribution Operations	0	0	0
8369	EMPLOY_EXP	5600231	Employee Expenses Parking	582000	Station expenses	1008	102748	Electric	Transmission	3	3	3
8370	EMPLOY_EXP	5600231	Employee Expenses Parking	582000	Station expenses	1008	102749	Electric	Transmission	0	0	0
8371	EMPLOY_EXP	5600231	Employee Expenses Parking	583000	Overhead line expenses	1002	100805	Electric	Distribution Operations	0	0	0
8372	EMPLOY_EXP	5600231	Employee Expenses Parking	583000	Overhead line expenses	1002	100807	Electric	Distribution Operations	0	0	0
8373	EMPLOY_EXP	5600231	Employee Expenses Parking	583000	Overhead line expenses	1002	102828	Electric	Distribution Operations	0	0	0
8374	EMPLOY_EXP	5600231	Employee Expenses Parking	584000	Underground line expenses	1002	100807	Electric	Distribution Operations	0	0	0
8375	EMPLOY_EXP	5600231	Employee Expenses Parking	585000	Street lighting and signal system expenses	1008	100763	Electric	Distribution Operations	1	1	1
8376	EMPLOY_EXP	5600231	Employee Expenses Parking	586000	Meter expenses	1008	100842	Electric	Distribution Operations	0	0	0
8377	EMPLOY_EXP	5600231	Employee Expenses Parking	586000	Meter expenses	1008	100862	Electric	Distribution Operations	0	0	0
8378	EMPLOY_EXP	5600231	Employee Expenses Parking	586000	Meter expenses	1008	101133	Electric	Distribution Operations	1	1	1
8379	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1002	100779	Electric	Distribution Operations	0	0	0
8380	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1002	100787	Electric	Distribution Operations	2	2	2
8381	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1002	100796	Electric	Distribution Operations	0	0	0
8382	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1002	100805	Electric	Distribution Operations	0	0	0
8383	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1002	100806	Electric	Distribution Operations	0	0	0
8384	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1002	100807	Electric	Distribution Operations	0	0	0
8385	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1002	100824	Electric	Distribution Operations	0	0	0
8386	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1002	100841	Electric	Distribution Operations	0	0	0
8387	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1002	101605	Electric	HR and Employee Services	0	0	0
8388	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1002	101956	Electric	HR and Employee Services	0	0	0
8389	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1002	101958	Electric	HR and Employee Services	0	0	0
8390	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1002	101959	Electric	HR and Employee Services	0	0	0
8391	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1002	101963	Electric	HR and Employee Services	0	0	0
8392	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1002	101968	Electric	HR and Employee Services	0	0	0
8393	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1002	102820	Electric	Distribution Operations	0	0	0
8394	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1002	102826	Electric	Distribution Operations	0	0	0
8395	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1002	102828	Electric	Distribution Operations	4	4	4
8396	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1002	102830	Electric	Distribution Operations	0	0	0
8397	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1002	102876	Electric	Distribution Operations	0	0	0
8398	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1002	102877	Electric	Distribution Operations	0	0	0
8399	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1003	100829	Electric	Distribution Operations	0	0	0
8400	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1003	100840	Electric	Distribution Operations	0	0	0
8401	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1003	101605	Electric	HR and Employee Services	0	0	0
8402	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1003	101956	Electric	HR and Employee Services	0	0	0
8403	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1003	101958	Electric	HR and Employee Services	0	0	0
8404	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1003	101959	Electric	HR and Employee Services	0	0	0
8405	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1003	101963	Electric	HR and Employee Services	0	0	0
8406	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1003	101968	Electric	HR and Employee Services	0	0	0

8407	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1003	102817	Electric	Distribution Operations	0	0	0
8408	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1004	101605	Electric	HR and Employee Services	0	0	0
8409	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1004	101956	Electric	HR and Employee Services	0	0	0
8410	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1004	101958	Electric	HR and Employee Services	0	0	0
8411	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1004	101959	Electric	HR and Employee Services	0	0	0
8412	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1004	101963	Electric	HR and Employee Services	0	0	0
8413	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1004	101968	Electric	HR and Employee Services	0	0	0
8414	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1007	100835	Electric	Distribution Operations	0	0	0
8415	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1007	101605	Electric	HR and Employee Services	0	0	0
8416	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1007	101956	Electric	HR and Employee Services	0	0	0
8417	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1007	101958	Electric	HR and Employee Services	0	0	0
8418	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1007	101959	Electric	HR and Employee Services	0	0	0
8419	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1007	101963	Electric	HR and Employee Services	0	0	0
8420	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1008	100551	Electric	HR and Employee Services	0	0	0
8421	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1008	100768	Electric	Distribution Operations	0	0	0
8422	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1008	100791	Electric	Distribution Operations	0	0	0
8423	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1008	100831	Electric	Distribution Operations	0	0	0
8424	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1008	100833	Electric	Distribution Operations	0	0	0
8425	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1008	100847	Electric	Distribution Operations	0	0	0
8426	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1008	101605	Electric	HR and Employee Services	0	0	0
8427	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1008	101956	Electric	HR and Employee Services	0	0	0
8428	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1008	101958	Electric	HR and Employee Services	0	0	0
8429	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1008	101959	Electric	HR and Employee Services	0	0	0
8430	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1008	101963	Electric	HR and Employee Services	0	0	0
8431	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1008	101968	Electric	HR and Employee Services	0	0	0
8432	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1008	102748	Electric	Transmission	1	1	1
8433	EMPLOY_EXP	5600231	Employee Expenses Parking	588000	Miscellaneous distribution expenses	1008	102749	Electric	Transmission	0	0	0
8434	EMPLOY_EXP	5600231	Employee Expenses Parking	590000	Maintenance supervision and engineering	1003	100829	Electric	Distribution Operations	0	0	0
8435	EMPLOY_EXP	5600231	Employee Expenses Parking	592000	Maintenance of station equipment	1008	101250	Electric	Transmission	0	0	0
8436	EMPLOY_EXP	5600231	Employee Expenses Parking	592000	Maintenance of station equipment	1008	102748	Electric	Transmission	4	4	4
8437	EMPLOY_EXP	5600231	Employee Expenses Parking	593000	Maintenance of overhead lines	1002	100787	Electric	Distribution Operations	0	0	0
8438	EMPLOY_EXP	5600231	Employee Expenses Parking	593000	Maintenance of overhead lines	1002	100805	Electric	Distribution Operations	0	0	0
8439	EMPLOY_EXP	5600231	Employee Expenses Parking	593000	Maintenance of overhead lines	1002	100807	Electric	Distribution Operations	0	0	0
8440	EMPLOY_EXP	5600231	Employee Expenses Parking	593000	Maintenance of overhead lines	1002	102826	Electric	Distribution Operations	0	0	0
8441	EMPLOY_EXP	5600231	Employee Expenses Parking	593000	Maintenance of overhead lines	1002	102830	Electric	Distribution Operations	0	0	0
8442	EMPLOY_EXP	5600231	Employee Expenses Parking	593000	Maintenance of overhead lines	1003	100829	Electric	Distribution Operations	0	0	0
8443	EMPLOY_EXP	5600231	Employee Expenses Parking	593000	Maintenance of overhead lines	1008	100833	Electric	Distribution Operations	0	0	0
8444	EMPLOY_EXP	5600231	Employee Expenses Parking	593000	Maintenance of overhead lines	1008	100847	Electric	Distribution Operations	0	0	0
8445	EMPLOY_EXP	5600231	Employee Expenses Parking	594000	Maintenance of underground lines	1003	100840	Electric	Distribution Operations	0	0	0
8446	EMPLOY_EXP	5600231	Employee Expenses Parking	594000	Maintenance of underground lines	1003	102817	Electric	Distribution Operations	0	0	0
8447	EMPLOY_EXP	5600231	Employee Expenses Parking	594000	Maintenance of underground lines	1007	100835	Electric	Distribution Operations	0	0	0
8448	EMPLOY_EXP	5600231	Employee Expenses Parking	595000	Maintenance of line transformers	1008	100847	Electric	Distribution Operations	0	0	0
8449	EMPLOY_EXP	5600231	Employee Expenses Parking	596000	Maintenance of street lighting and signal systems	1008	100763	Electric	Distribution Operations	0	0	0
8450	EMPLOY_EXP	5600231	Employee Expenses Parking	759000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
8451	EMPLOY_EXP	5600231	Employee Expenses Parking	759000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
8452	EMPLOY_EXP	5600231	Employee Expenses Parking	759000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
8453	EMPLOY_EXP	5600231	Employee Expenses Parking	759000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
8454	EMPLOY_EXP	5600231	Employee Expenses Parking	813000	Other gas supply expenses	1012	101605	Gas	HR and Employee Services	0	0	0
8455	EMPLOY_EXP	5600231	Employee Expenses Parking	813000	Other gas supply expenses	1012	101956	Gas	HR and Employee Services	0	0	0
8456	EMPLOY_EXP	5600231	Employee Expenses Parking	813000	Other gas supply expenses	1012	101958	Gas	HR and Employee Services	0	0	0
8457	EMPLOY_EXP	5600231	Employee Expenses Parking	813000	Other gas supply expenses	1012	101959	Gas	HR and Employee Services	0	0	0
8458	EMPLOY_EXP	5600231	Employee Expenses Parking	813000	Other gas supply expenses	1012	101963	Gas	HR and Employee Services	0	0	0
8459	EMPLOY_EXP	5600231	Employee Expenses Parking	841000	Operation labor and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
8460	EMPLOY_EXP	5600231	Employee Expenses Parking	841000	Operation labor and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
8461	EMPLOY_EXP	5600231	Employee Expenses Parking	841000	Operation labor and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
8462	EMPLOY_EXP	5600231	Employee Expenses Parking	841000	Operation labor and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
8463	EMPLOY_EXP	5600231	Employee Expenses Parking	841000	Operation labor and expenses	1009	101963	Gas	HR and Employee Services	0	0	0
8464	EMPLOY_EXP	5600231	Employee Expenses Parking	841000	Operation labor and expenses	1009	101968	Gas	HR and Employee Services	0	0	0

8465	EMPLOY_EXP	5600231	Employee Expenses Parking	841000	Operation labor and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
8466	EMPLOY_EXP	5600231	Employee Expenses Parking	841000	Operation labor and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
8467	EMPLOY_EXP	5600231	Employee Expenses Parking	841000	Operation labor and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
8468	EMPLOY_EXP	5600231	Employee Expenses Parking	841000	Operation labor and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
8469	EMPLOY_EXP	5600231	Employee Expenses Parking	841000	Operation labor and expenses	1012	101963	Gas	HR and Employee Services	0	0	0
8470	EMPLOY_EXP	5600231	Employee Expenses Parking	841000	Operation labor and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
8471	EMPLOY_EXP	5600231	Employee Expenses Parking	846200	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
8472	EMPLOY_EXP	5600231	Employee Expenses Parking	846200	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
8473	EMPLOY_EXP	5600231	Employee Expenses Parking	846200	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
8474	EMPLOY_EXP	5600231	Employee Expenses Parking	846200	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
8475	EMPLOY_EXP	5600231	Employee Expenses Parking	846200	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
8476	EMPLOY_EXP	5600231	Employee Expenses Parking	846200	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
8477	EMPLOY_EXP	5600231	Employee Expenses Parking	859000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
8478	EMPLOY_EXP	5600231	Employee Expenses Parking	859000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
8479	EMPLOY_EXP	5600231	Employee Expenses Parking	859000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
8480	EMPLOY_EXP	5600231	Employee Expenses Parking	859000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
8481	EMPLOY_EXP	5600231	Employee Expenses Parking	859000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0
8482	EMPLOY_EXP	5600231	Employee Expenses Parking	859000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
8483	EMPLOY_EXP	5600231	Employee Expenses Parking	859000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
8484	EMPLOY_EXP	5600231	Employee Expenses Parking	859000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
8485	EMPLOY_EXP	5600231	Employee Expenses Parking	859000	Other expenses	1012	101963	Gas	HR and Employee Services	0	0	0
8486	EMPLOY_EXP	5600231	Employee Expenses Parking	859000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
8487	EMPLOY_EXP	5600231	Employee Expenses Parking	870000	Operation supervision and engineering	1009	100779	Gas	Distribution Operations	0	0	0
8488	EMPLOY_EXP	5600231	Employee Expenses Parking	870000	Operation supervision and engineering	1009	102877	Gas	Distribution Operations	0	0	0
8489	EMPLOY_EXP	5600231	Employee Expenses Parking	870000	Operation supervision and engineering	1010	100829	Gas	Distribution Operations	0	0	0
8490	EMPLOY_EXP	5600231	Employee Expenses Parking	870000	Operation supervision and engineering	1012	100793	Gas	Distribution Operations	0	0	0
8491	EMPLOY_EXP	5600231	Employee Expenses Parking	870000	Operation supervision and engineering	1012	100799	Gas	Distribution Operations	0	0	0
8492	EMPLOY_EXP	5600231	Employee Expenses Parking	870000	Operation supervision and engineering	1012	100831	Gas	Distribution Operations	0	0	0
8493	EMPLOY_EXP	5600231	Employee Expenses Parking	870000	Operation supervision and engineering	1012	100833	Gas	Distribution Operations	0	0	0
8494	EMPLOY_EXP	5600231	Employee Expenses Parking	870000	Operation supervision and engineering	1012	101120	Gas	Distribution Operations	0	0	0
8495	EMPLOY_EXP	5600231	Employee Expenses Parking	874000	Mains and services expenses	1012	100525	Gas	Energy Supply	0	0	0
8496	EMPLOY_EXP	5600231	Employee Expenses Parking	878000	Meter and house regulator expenses	1012	100862	Gas	Distribution Operations	0	0	0
8497	EMPLOY_EXP	5600231	Employee Expenses Parking	878000	Meter and house regulator expenses	1012	101133	Gas	Distribution Operations	0	0	0
8498	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1009	100779	Gas	Distribution Operations	0	0	0
8499	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
8500	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
8501	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
8502	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
8503	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
8504	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
8505	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1010	100829	Gas	Distribution Operations	0	0	0
8506	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1010	101605	Gas	HR and Employee Services	0	0	0
8507	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1010	101956	Gas	HR and Employee Services	0	0	0
8508	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1010	101958	Gas	HR and Employee Services	0	0	0
8509	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1010	101959	Gas	HR and Employee Services	0	0	0
8510	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1010	101963	Gas	HR and Employee Services	0	0	0
8511	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1010	101968	Gas	HR and Employee Services	0	0	0
8512	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1011	101605	Gas	HR and Employee Services	0	0	0
8513	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1011	101956	Gas	HR and Employee Services	0	0	0
8514	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1011	101958	Gas	HR and Employee Services	0	0	0
8515	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1011	101959	Gas	HR and Employee Services	0	0	0
8516	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1011	101963	Gas	HR and Employee Services	0	0	0
8517	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1011	101968	Gas	HR and Employee Services	0	0	0
8518	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1012	100768	Gas	Distribution Operations	0	0	0
8519	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1012	100831	Gas	Distribution Operations	0	0	0
8520	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1012	100833	Gas	Distribution Operations	0	0	0
8521	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1012	100862	Gas	Distribution Operations	0	0	0
8522	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1012	101350	Gas	HR and Employee Services	1	1	1

8523	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0
8524	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
8525	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
8526	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
8527	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1012	101963	Gas	HR and Employee Services	0	0	0
8528	EMPLOY_EXP	5600231	Employee Expenses Parking	880000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
8529	EMPLOY_EXP	5600231	Employee Expenses Parking	887000	Maintenance of mains	1009	100847	Gas	Distribution Operations	0	0	0
8530	EMPLOY_EXP	5600231	Employee Expenses Parking	892000	Maintenance of services	1012	100768	Gas	Distribution Operations	0	0	0
8531	EMPLOY_EXP	5600231	Employee Expenses Parking	893000	Maintenance of meters and house regulators	1012	100862	Gas	Distribution Operations	0	0	0
8532	EMPLOY_EXP	5600231	Employee Expenses Parking	901000	Supervision	1016	101920	Electric	Customer and Innovation	1	1	1
8533	EMPLOY_EXP	5600231	Employee Expenses Parking	901000	Supervision	1016	101920	Gas	Customer and Innovation	0	0	0
8534	EMPLOY_EXP	5600231	Employee Expenses Parking	902000	Meter reading expenses	1013	101566	Electric	Customer and Innovation	1	1	1
8535	EMPLOY_EXP	5600231	Employee Expenses Parking	902000	Meter reading expenses	1013	101566	Gas	Customer and Innovation	0	0	0
8536	EMPLOY_EXP	5600231	Employee Expenses Parking	902000	Meter reading expenses	1016	101941	Electric	Customer and Innovation	0	0	0
8537	EMPLOY_EXP	5600231	Employee Expenses Parking	902000	Meter reading expenses	1016	101941	Gas	Customer and Innovation	0	0	0
8538	EMPLOY_EXP	5600231	Employee Expenses Parking	902000	Meter reading expenses	1016	101942	Electric	Customer and Innovation	0	0	0
8539	EMPLOY_EXP	5600231	Employee Expenses Parking	902000	Meter reading expenses	1016	101942	Gas	Customer and Innovation	0	0	0
8540	EMPLOY_EXP	5600231	Employee Expenses Parking	902000	Meter reading expenses	1016	102011	Electric	Customer and Innovation	3	3	3
8541	EMPLOY_EXP	5600231	Employee Expenses Parking	902000	Meter reading expenses	1016	102011	Gas	Customer and Innovation	1	1	1
8542	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101548	Electric	Customer and Innovation	0	0	0
8543	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101548	Gas	Customer and Innovation	0	0	0
8544	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101917	Electric	Customer and Innovation	0	0	0
8545	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101917	Gas	Customer and Innovation	0	0	0
8546	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101918	Electric	Customer and Innovation	0	0	0
8547	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101918	Gas	Customer and Innovation	0	0	0
8548	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101919	Electric	Customer and Innovation	0	0	0
8549	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101919	Gas	Customer and Innovation	0	0	0
8550	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101921	Electric	Customer and Innovation	0	0	0
8551	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101921	Gas	Customer and Innovation	0	0	0
8552	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101922	Electric	Customer and Innovation	0	0	0
8553	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101922	Gas	Customer and Innovation	0	0	0
8554	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101923	Electric	Customer and Innovation	0	0	0
8555	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101923	Gas	Customer and Innovation	0	0	0
8556	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101924	Electric	Customer and Innovation	0	0	0
8557	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101924	Gas	Customer and Innovation	0	0	0
8558	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101925	Electric	Customer and Innovation	0	0	0
8559	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101925	Gas	Customer and Innovation	0	0	0
8560	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101926	Electric	Customer and Innovation	0	0	0
8561	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101926	Gas	Customer and Innovation	0	0	0
8562	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101927	Electric	Customer and Innovation	0	0	0
8563	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101927	Gas	Customer and Innovation	0	0	0
8564	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101934	Electric	Customer and Innovation	0	0	0
8565	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101934	Gas	Customer and Innovation	0	0	0
8566	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101935	Electric	Customer and Innovation	0	0	0
8567	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101935	Gas	Customer and Innovation	0	0	0
8568	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101936	Electric	Customer and Innovation	0	0	0
8569	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101936	Gas	Customer and Innovation	0	0	0
8570	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101937	Electric	Customer and Innovation	0	0	0
8571	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101937	Gas	Customer and Innovation	0	0	0
8572	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101938	Electric	Customer and Innovation	0	0	0
8573	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101938	Gas	Customer and Innovation	0	0	0
8574	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101939	Electric	Customer and Innovation	0	0	0
8575	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101939	Gas	Customer and Innovation	0	0	0
8576	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101940	Electric	Customer and Innovation	0	0	0
8577	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101940	Gas	Customer and Innovation	0	0	0
8578	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101944	Electric	Customer and Innovation	0	0	0
8579	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101944	Gas	Customer and Innovation	0	0	0
8580	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101945	Electric	Customer and Innovation	0	0	0

8581	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101945	Gas	Customer and Innovation	0	0	0
8582	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101946	Electric	Customer and Innovation	0	0	0
8583	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101946	Gas	Customer and Innovation	0	0	0
8584	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101947	Electric	Customer and Innovation	0	0	0
8585	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101947	Gas	Customer and Innovation	0	0	0
8586	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101948	Electric	Customer and Innovation	0	0	0
8587	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	101948	Gas	Customer and Innovation	0	0	0
8588	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	102064	Electric	Customer and Innovation	0	0	0
8589	EMPLOY_EXP	5600231	Employee Expenses Parking	903000	Customer records and collection expenses	1016	102064	Gas	Customer and Innovation	0	0	0
8590	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1002	101605	Electric	HR and Employee Services	0	0	0
8591	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1002	101956	Electric	HR and Employee Services	0	0	0
8592	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1002	101959	Electric	HR and Employee Services	0	0	0
8593	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1002	101963	Electric	HR and Employee Services	0	0	0
8594	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1003	101605	Electric	HR and Employee Services	0	0	0
8595	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1004	101605	Electric	HR and Employee Services	0	0	0
8596	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1004	101956	Electric	HR and Employee Services	0	0	0
8597	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1004	101958	Electric	HR and Employee Services	0	0	0
8598	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1004	101959	Electric	HR and Employee Services	0	0	0
8599	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1004	101963	Electric	HR and Employee Services	0	0	0
8600	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1004	101968	Electric	HR and Employee Services	0	0	0
8601	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1013	101605	Electric	HR and Employee Services	0	0	0
8602	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1013	101605	Gas	HR and Employee Services	0	0	0
8603	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1013	101956	Electric	HR and Employee Services	0	0	0
8604	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1013	101956	Gas	HR and Employee Services	0	0	0
8605	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1013	101958	Electric	HR and Employee Services	0	0	0
8606	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1013	101958	Gas	HR and Employee Services	-	-	-
8607	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1013	101959	Electric	HR and Employee Services	0	0	0
8608	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1013	101959	Gas	HR and Employee Services	0	0	0
8609	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1013	101963	Electric	HR and Employee Services	0	0	0
8610	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1013	101963	Gas	HR and Employee Services	0	0	0
8611	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1013	101968	Electric	HR and Employee Services	0	0	0
8612	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1013	101968	Gas	HR and Employee Services	-	-	-
8613	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1014	101605	Electric	HR and Employee Services	0	0	0
8614	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1014	101605	Gas	HR and Employee Services	0	0	0
8615	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1014	101956	Electric	HR and Employee Services	0	0	0
8616	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1014	101956	Gas	HR and Employee Services	-	-	-
8617	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1014	101959	Electric	HR and Employee Services	0	0	0
8618	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1014	101959	Gas	HR and Employee Services	-	-	-
8619	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1014	101963	Electric	HR and Employee Services	0	0	0
8620	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1014	101963	Gas	HR and Employee Services	-	-	-
8621	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1016	101605	Electric	HR and Employee Services	0	0	0
8622	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1016	101605	Gas	HR and Employee Services	0	0	0
8623	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1016	101956	Electric	HR and Employee Services	0	0	0
8624	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1016	101956	Gas	HR and Employee Services	0	0	0
8625	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1016	101958	Electric	HR and Employee Services	0	0	0
8626	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1016	101958	Gas	HR and Employee Services	0	0	0
8627	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1016	101959	Electric	HR and Employee Services	0	0	0
8628	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1016	101959	Gas	HR and Employee Services	0	0	0
8629	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1016	101963	Electric	HR and Employee Services	0	0	0
8630	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1016	101963	Gas	HR and Employee Services	0	0	0
8631	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1016	101968	Electric	HR and Employee Services	0	0	0
8632	EMPLOY_EXP	5600231	Employee Expenses Parking	905000	Miscellaneous customer accounts expenses	1016	101968	Gas	HR and Employee Services	0	0	0
8633	EMPLOY_EXP	5600231	Employee Expenses Parking	908000	Customer assistance expenses	1002	103098	Electric	Customer and Innovation	3	3	3
8634	EMPLOY_EXP	5600231	Employee Expenses Parking	908000	Customer assistance expenses	1004	101902	Electric	Customer and Innovation	0	0	0
8635	EMPLOY_EXP	5600231	Employee Expenses Parking	908000	Customer assistance expenses	1008	101909	Electric	Customer and Innovation	0	0	0
8636	EMPLOY_EXP	5600231	Employee Expenses Parking	908000	Customer assistance expenses	1008	101915	Electric	Customer and Innovation	0	0	0
8637	EMPLOY_EXP	5600231	Employee Expenses Parking	908000	Customer assistance expenses	1009	102349	Gas	Group President - Utility	1	1	1
8638	EMPLOY_EXP	5600231	Employee Expenses Parking	908000	Customer assistance expenses	1012	103036	Gas	Customer and Innovation	3	3	3

8639	EMPLOY_EXP	5600231	Employee Expenses Parking	908000	Customer assistance expenses	1016	101902	Electric	Customer and Innovation	0	0	0
8640	EMPLOY_EXP	5600231	Employee Expenses Parking	908000	Customer assistance expenses	1016	101902	Gas	Customer and Innovation	0	0	0
8641	EMPLOY_EXP	5600231	Employee Expenses Parking	908000	Customer assistance expenses	1016	101929	Electric	Customer and Innovation	0	0	0
8642	EMPLOY_EXP	5600231	Employee Expenses Parking	908000	Customer assistance expenses	1016	101929	Gas	Customer and Innovation	0	0	0
8643	EMPLOY_EXP	5600231	Employee Expenses Parking	908000	Customer assistance expenses	1016	101931	Electric	Customer and Innovation	0	0	0
8644	EMPLOY_EXP	5600231	Employee Expenses Parking	908000	Customer assistance expenses	1016	101931	Gas	Customer and Innovation	0	0	0
8645	EMPLOY_EXP	5600231	Employee Expenses Parking	910000	Miscell customer service and informational expense	1002	103036	Electric	Customer and Innovation	2	2	2
8646	EMPLOY_EXP	5600231	Employee Expenses Parking	910000	Miscell customer service and informational expense	1004	101605	Electric	HR and Employee Services	0	0	0
8647	EMPLOY_EXP	5600231	Employee Expenses Parking	910000	Miscell customer service and informational expense	1004	101956	Electric	HR and Employee Services	0	0	0
8648	EMPLOY_EXP	5600231	Employee Expenses Parking	910000	Miscell customer service and informational expense	1004	101959	Electric	HR and Employee Services	0	0	0
8649	EMPLOY_EXP	5600231	Employee Expenses Parking	910000	Miscell customer service and informational expense	1004	101963	Electric	HR and Employee Services	0	0	0
8650	EMPLOY_EXP	5600231	Employee Expenses Parking	910000	Miscell customer service and informational expense	1016	101605	Electric	HR and Employee Services	0	0	0
8651	EMPLOY_EXP	5600231	Employee Expenses Parking	910000	Miscell customer service and informational expense	1016	101605	Gas	HR and Employee Services	0	0	0
8652	EMPLOY_EXP	5600231	Employee Expenses Parking	910000	Miscell customer service and informational expense	1016	101956	Electric	HR and Employee Services	0	0	0
8653	EMPLOY_EXP	5600231	Employee Expenses Parking	910000	Miscell customer service and informational expense	1016	101956	Gas	HR and Employee Services	0	0	0
8654	EMPLOY_EXP	5600231	Employee Expenses Parking	910000	Miscell customer service and informational expense	1016	101958	Electric	HR and Employee Services	0	0	0
8655	EMPLOY_EXP	5600231	Employee Expenses Parking	910000	Miscell customer service and informational expense	1016	101958	Gas	HR and Employee Services	0	0	0
8656	EMPLOY_EXP	5600231	Employee Expenses Parking	910000	Miscell customer service and informational expense	1016	101959	Electric	HR and Employee Services	0	0	0
8657	EMPLOY_EXP	5600231	Employee Expenses Parking	910000	Miscell customer service and informational expense	1016	101959	Gas	HR and Employee Services	0	0	0
8658	EMPLOY_EXP	5600231	Employee Expenses Parking	910000	Miscell customer service and informational expense	1016	101963	Electric	HR and Employee Services	0	0	0
8659	EMPLOY_EXP	5600231	Employee Expenses Parking	910000	Miscell customer service and informational expense	1016	101963	Gas	HR and Employee Services	0	0	0
8660	EMPLOY_EXP	5600231	Employee Expenses Parking	910000	Miscell customer service and informational expense	1016	101968	Electric	HR and Employee Services	0	0	0
8661	EMPLOY_EXP	5600231	Employee Expenses Parking	910000	Miscell customer service and informational expense	1016	101968	Gas	HR and Employee Services	0	0	0
8662	EMPLOY_EXP	5600231	Employee Expenses Parking	916000	Miscellanous Sales Expense	1002	101605	Electric	HR and Employee Services	0	0	0
8663	EMPLOY_EXP	5600231	Employee Expenses Parking	916000	Miscellanous Sales Expense	1002	101956	Electric	HR and Employee Services	0	0	0
8664	EMPLOY_EXP	5600231	Employee Expenses Parking	916000	Miscellanous Sales Expense	1002	101958	Electric	HR and Employee Services	0	0	0
8665	EMPLOY_EXP	5600231	Employee Expenses Parking	916000	Miscellanous Sales Expense	1002	101959	Electric	HR and Employee Services	0	0	0
8666	EMPLOY_EXP	5600231	Employee Expenses Parking	916000	Miscellanous Sales Expense	1002	101963	Electric	HR and Employee Services	0	0	0
8667	EMPLOY_EXP	5600231	Employee Expenses Parking	916000	Miscellanous Sales Expense	1002	101968	Electric	HR and Employee Services	0	0	0
8668	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1002	100554	Electric	Energy Supply	0	0	0
8669	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1002	101605	Electric	HR and Employee Services	0	0	0
8670	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1002	101956	Electric	HR and Employee Services	0	0	0
8671	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1002	101958	Electric	HR and Employee Services	0	0	0
8672	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1002	101959	Electric	HR and Employee Services	0	0	0
8673	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1002	101963	Electric	HR and Employee Services	0	0	0
8674	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1002	101968	Electric	HR and Employee Services	0	0	0
8675	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1003	101605	Electric	HR and Employee Services	0	0	0
8676	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1003	101956	Electric	HR and Employee Services	0	0	0
8677	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1003	101958	Electric	HR and Employee Services	0	0	0
8678	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1003	101959	Electric	HR and Employee Services	0	0	0
8679	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1003	101963	Electric	HR and Employee Services	0	0	0
8680	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1003	101968	Electric	HR and Employee Services	0	0	0
8681	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1004	101605	Electric	HR and Employee Services	0	0	0
8682	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1004	101956	Electric	HR and Employee Services	0	0	0
8683	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1004	101958	Electric	HR and Employee Services	0	0	0
8684	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1004	101959	Electric	HR and Employee Services	0	0	0
8685	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1004	101963	Electric	HR and Employee Services	0	0	0
8686	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1004	101968	Electric	HR and Employee Services	0	0	0
8687	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1004	102343	Electric	Group President - Utility	0	0	0
8688	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1008	100516	Electric	Energy Supply	1	1	1
8689	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1008	100522	Electric	Energy Supply	0	0	0
8690	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1008	101502	Electric	Operations Services	1	1	1
8691	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1008	101505	Electric	Operations Services	0	0	0
8692	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1008	101605	Electric	HR and Employee Services	0	0	0
8693	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1008	101956	Electric	HR and Employee Services	0	0	0
8694	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1008	101958	Electric	HR and Employee Services	0	0	0
8695	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1008	101959	Electric	HR and Employee Services	0	0	0
8696	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1008	101963	Electric	HR and Employee Services	0	0	0

8697	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1008	101968	Electric	HR and Employee Services	0	0	0
8698	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1008	102291	Electric	Financial Operations	0	0	0
8699	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1008	102453	Electric	Strategy Plng and Ext Affairs	1	1	1
8700	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1008	103001	Electric	Financial Operations	0	0	0
8701	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
8702	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
8703	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
8704	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
8705	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1009	101963	Gas	HR and Employee Services	0	0	0
8706	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
8707	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1010	101605	Gas	HR and Employee Services	0	0	0
8708	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
8709	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
8710	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
8711	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
8712	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1012	101963	Gas	HR and Employee Services	0	0	0
8713	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
8714	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1013	101605	Electric	HR and Employee Services	0	0	0
8715	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1013	101605	Gas	HR and Employee Services	0	0	0
8716	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1013	101956	Electric	HR and Employee Services	0	0	0
8717	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1013	101956	Gas	HR and Employee Services	0	0	0
8718	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1013	101958	Electric	HR and Employee Services	0	0	0
8719	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1013	101958	Gas	HR and Employee Services	-	-	-
8720	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1013	101959	Electric	HR and Employee Services	0	0	0
8721	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1013	101959	Gas	HR and Employee Services	0	0	0
8722	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1013	101963	Electric	HR and Employee Services	0	0	0
8723	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1013	101963	Gas	HR and Employee Services	0	0	0
8724	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1013	101968	Electric	HR and Employee Services	0	0	0
8725	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1013	101968	Gas	HR and Employee Services	-	-	-
8726	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1013	102333	Electric	Group President - Utility	3	3	3
8727	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1013	102333	Gas	Group President - Utility	0	0	0
8728	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1013	102346	Electric	Group President - Utility	4	4	4
8729	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1013	102346	Gas	Group President - Utility	0	0	0
8730	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1014	101605	Electric	HR and Employee Services	0	0	0
8731	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1014	101605	Gas	HR and Employee Services	0	0	0
8732	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1014	101956	Electric	HR and Employee Services	0	0	0
8733	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1014	101956	Gas	HR and Employee Services	-	-	-
8734	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1014	101958	Electric	HR and Employee Services	0	0	0
8735	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1014	101958	Gas	HR and Employee Services	-	-	-
8736	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1014	101959	Electric	HR and Employee Services	0	0	0
8737	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1014	101959	Gas	HR and Employee Services	-	-	-
8738	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1014	101963	Electric	HR and Employee Services	0	0	0
8739	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1014	101963	Gas	HR and Employee Services	-	-	-
8740	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1014	101968	Electric	HR and Employee Services	0	0	0
8741	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1014	101968	Gas	HR and Employee Services	-	-	-
8742	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1014	102340	Electric	Group President - Utility	1	1	1
8743	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1014	102340	Gas	Group President - Utility	0	0	0
8744	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	100517	Electric	Energy Supply	1	1	1
8745	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	100517	Gas	Energy Supply	0	0	0
8746	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	100520	Electric	Energy Supply	0	0	0
8747	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	100520	Gas	Energy Supply	0	0	0
8748	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	100523	Electric	Energy Supply	0	0	0
8749	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	100523	Gas	Energy Supply	0	0	0
8750	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	100528	Electric	Energy Supply	1	1	1
8751	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	100528	Gas	Energy Supply	0	0	0
8752	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101121	Electric	Distribution Operations	1	1	1
8753	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101121	Gas	Distribution Operations	0	0	0
8754	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101123	Electric	Distribution Operations	2	2	2

8755	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101123	Gas	Distribution Operations	0	0	0
8756	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101136	Electric	Distribution Operations	0	0	0
8757	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101136	Gas	Distribution Operations	0	0	0
8758	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101501	Electric	Operations Services	2	2	2
8759	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101501	Gas	Operations Services	0	0	0
8760	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101503	Electric	Operations Services	0	0	0
8761	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101503	Gas	Operations Services	0	0	0
8762	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101510	Electric	Operations Services	0	0	0
8763	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101510	Gas	Operations Services	0	0	0
8764	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101523	Electric	Financial Operations	0	0	0
8765	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101523	Gas	Financial Operations	0	0	0
8766	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101524	Electric	Financial Operations	0	0	0
8767	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101524	Gas	Financial Operations	0	0	0
8768	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101605	Electric	HR and Employee Services	0	0	0
8769	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101605	Gas	HR and Employee Services	0	0	0
8770	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101615	Electric	Customer and Innovation	40	46	27
8771	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101615	Gas	Customer and Innovation	3	3	2
8772	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101896	Electric	Strategy Plng and Ext Affairs	1	1	1
8773	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101896	Gas	Strategy Plng and Ext Affairs	0	0	0
8774	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101900	Electric	Customer and Innovation	0	0	0
8775	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101900	Gas	Customer and Innovation	0	0	0
8776	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101901	Electric	Customer and Innovation	1	1	1
8777	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101901	Gas	Customer and Innovation	0	0	0
8778	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101903	Electric	Customer and Innovation	1	1	1
8779	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101903	Gas	Customer and Innovation	0	0	0
8780	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101909	Electric	Customer and Innovation	0	0	0
8781	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101909	Gas	Customer and Innovation	0	0	0
8782	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101913	Electric	Customer and Innovation	1	1	1
8783	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101913	Gas	Customer and Innovation	0	0	0
8784	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101914	Electric	Customer and Innovation	0	0	0
8785	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101914	Gas	Customer and Innovation	0	0	0
8786	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101932	Electric	Customer and Innovation	0	0	0
8787	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101932	Gas	Customer and Innovation	0	0	0
8788	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101953	Electric	HR and Employee Services	0	0	0
8789	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101953	Gas	HR and Employee Services	0	0	0
8790	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101956	Electric	HR and Employee Services	0	0	0
8791	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101956	Gas	HR and Employee Services	0	0	0
8792	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101958	Electric	HR and Employee Services	0	0	0
8793	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101958	Gas	HR and Employee Services	0	0	0
8794	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101959	Electric	HR and Employee Services	0	0	0
8795	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101959	Gas	HR and Employee Services	0	0	0
8796	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101961	Electric	Customer and Innovation	8	8	8
8797	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101961	Gas	Customer and Innovation	1	1	1
8798	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101963	Electric	HR and Employee Services	0	0	0
8799	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101963	Gas	HR and Employee Services	0	0	0
8800	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101968	Electric	HR and Employee Services	0	0	0
8801	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101968	Gas	HR and Employee Services	0	0	0
8802	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101986	Electric	Customer and Innovation	2	2	2
8803	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101986	Gas	Customer and Innovation	0	0	0
8804	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101989	Electric	Customer and Innovation	3	3	3
8805	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101989	Gas	Customer and Innovation	0	0	0
8806	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101996	Electric	HR and Employee Services	1	1	1
8807	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101996	Gas	HR and Employee Services	0	0	0
8808	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101999	Electric	Customer and Innovation	1	2	1
8809	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	101999	Gas	Customer and Innovation	0	0	0
8810	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102007	Electric	Customer and Innovation	1	1	1
8811	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102007	Gas	Customer and Innovation	0	0	0
8812	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102008	Electric	Customer and Innovation	0	0	0

2021-2023 Audit Trail Map
(In 000s $)

8813	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102008	Gas	Customer and Innovation	0	0	0
8814	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102009	Electric	Customer and Innovation	1	1	1
8815	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102009	Gas	Customer and Innovation	0	0	0
8816	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102015	Electric	Customer and Innovation	7	7	7
8817	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102015	Gas	Customer and Innovation	0	0	0
8818	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102026	Electric	Customer and Innovation	0	0	0
8819	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102026	Gas	Customer and Innovation	0	0	0
8820	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102029	Electric	Customer and Innovation	0	0	0
8821	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102029	Gas	Customer and Innovation	0	0	0
8822	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102031	Electric	Customer and Innovation	2	2	2
8823	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102031	Gas	Customer and Innovation	0	0	0
8824	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102040	Electric	HR and Employee Services	0	0	0
8825	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102040	Gas	HR and Employee Services	0	0	0
8826	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102041	Electric	HR and Employee Services	0	0	0
8827	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102041	Gas	HR and Employee Services	0	0	0
8828	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102042	Electric	HR and Employee Services	0	0	0
8829	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102042	Gas	HR and Employee Services	0	0	0
8830	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102047	Electric	HR and Employee Services	1	1	1
8831	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102047	Gas	HR and Employee Services	0	0	0
8832	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102048	Electric	HR and Employee Services	0	0	0
8833	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102048	Gas	HR and Employee Services	0	0	0
8834	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102050	Electric	HR and Employee Services	0	0	0
8835	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102050	Gas	HR and Employee Services	0	0	0
8836	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102051	Electric	HR and Employee Services	0	0	0
8837	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102051	Gas	HR and Employee Services	0	0	0
8838	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102052	Electric	HR and Employee Services	1	1	1
8839	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102052	Gas	HR and Employee Services	0	0	0
8840	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102058	Electric	HR and Employee Services	0	0	0
8841	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102058	Gas	HR and Employee Services	0	0	0
8842	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102060	Electric	HR and Employee Services	1	1	1
8843	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102060	Gas	HR and Employee Services	0	0	0
8844	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102061	Electric	HR and Employee Services	0	0	0
8845	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102061	Gas	HR and Employee Services	0	0	0
8846	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102063	Electric	HR and Employee Services	0	0	0
8847	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102063	Gas	HR and Employee Services	0	0	0
8848	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102065	Electric	HR and Employee Services	0	0	0
8849	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102065	Gas	HR and Employee Services	0	0	0
8850	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102068	Electric	HR and Employee Services	1	1	1
8851	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102068	Gas	HR and Employee Services	0	0	0
8852	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102072	Electric	HR and Employee Services	0	0	0
8853	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102072	Gas	HR and Employee Services	0	0	0
8854	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102076	Electric	General Counsel	0	0	0
8855	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102076	Gas	General Counsel	0	0	0
8856	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102083	Electric	Customer and Innovation	6	6	6
8857	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102083	Gas	Customer and Innovation	0	0	0
8858	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102085	Electric	HR and Employee Services	0	0	0
8859	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102085	Gas	HR and Employee Services	0	0	0
8860	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102281	Electric	Risk Management	0	0	0
8861	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102281	Gas	Risk Management	0	0	0
8862	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102283	Electric	Financial Operations	0	0	0
8863	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102283	Gas	Financial Operations	0	0	0
8864	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102284	Electric	Financial Operations	0	0	0
8865	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102284	Gas	Financial Operations	0	0	0
8866	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102287	Electric	Financial Operations	0	0	0
8867	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102287	Gas	Financial Operations	0	0	0
8868	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102289	Electric	Financial Operations	0	0	0
8869	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102289	Gas	Financial Operations	0	0	0
8870	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102290	Electric	Financial Operations	1	1	1

8871	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102290	Gas	Financial Operations	0	0	0
8872	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102292	Electric	Financial Operations	0	0	0
8873	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102292	Gas	Financial Operations	0	0	0
8874	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102297	Electric	Financial Operations	0	0	0
8875	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102297	Gas	Financial Operations	0	0	0
8876	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102299	Electric	Financial Operations	0	0	0
8877	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102299	Gas	Financial Operations	0	0	0
8878	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102305	Electric	Financial Operations	0	0	0
8879	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102305	Gas	Financial Operations	0	0	0
8880	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102306	Electric	Financial Operations	0	0	0
8881	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102306	Gas	Financial Operations	0	0	0
8882	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102308	Electric	Financial Operations	1	1	1
8883	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102308	Gas	Financial Operations	0	0	0
8884	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102309	Electric	Financial Operations	0	0	0
8885	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102309	Gas	Financial Operations	0	0	0
8886	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102310	Electric	Financial Operations	0	0	0
8887	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102310	Gas	Financial Operations	0	0	0
8888	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102311	Electric	Financial Operations	1	1	1
8889	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102311	Gas	Financial Operations	0	0	0
8890	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102321	Electric	Financial Operations	0	0	0
8891	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102321	Gas	Financial Operations	0	0	0
8892	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102322	Electric	Financial Operations	1	1	1
8893	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102322	Gas	Financial Operations	0	0	0
8894	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102323	Electric	Financial Operations	0	0	0
8895	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102323	Gas	Financial Operations	0	0	0
8896	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102329	Electric	Group President - Utility	4	4	4
8897	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102329	Gas	Group President - Utility	0	0	0
8898	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102338	Electric	Group President - Utility	3	3	3
8899	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102338	Gas	Group President - Utility	0	0	0
8900	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102339	Electric	Group President - Utility	3	3	3
8901	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102339	Gas	Group President - Utility	0	0	0
8902	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102344	Electric	Group President - Utility	6	6	6
8903	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102344	Gas	Group President - Utility	0	0	0
8904	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102351	Electric	Group President - Utility	1	1	1
8905	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102351	Gas	Group President - Utility	0	0	0
8906	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102416	Electric	Group President - Utility	0	0	0
8907	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102416	Gas	Group President - Utility	0	0	0
8908	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102449	Electric	General Counsel	0	0	0
8909	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102449	Gas	General Counsel	0	0	0
8910	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102450	Electric	General Counsel	6	6	6
8911	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102450	Gas	General Counsel	0	0	0
8912	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102451	Electric	General Counsel	2	2	2
8913	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102451	Gas	General Counsel	0	0	0
8914	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102455	Electric	Strategy Plng and Ext Affairs	0	0	0
8915	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102455	Gas	Strategy Plng and Ext Affairs	0	0	0
8916	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102456	Electric	Strategy Plng and Ext Affairs	0	0	0
8917	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102456	Gas	Strategy Plng and Ext Affairs	0	0	0
8918	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102628	Electric	HR and Employee Services	0	0	0
8919	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102628	Gas	HR and Employee Services	0	0	0
8920	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102629	Electric	Strategy Plng and Ext Affairs	0	0	0
8921	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102629	Gas	Strategy Plng and Ext Affairs	0	0	0
8922	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102641	Electric	Chairman and CEO	0	0	0
8923	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102641	Gas	Chairman and CEO	0	0	0
8924	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102719	Electric	HR and Employee Services	1	1	1
8925	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102719	Gas	HR and Employee Services	0	0	0
8926	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102741	Electric	HR and Employee Services	0	0	0
8927	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102741	Gas	HR and Employee Services	0	0	0
8928	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102742	Electric	Financial Operations	0	0	0

8929	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102742	Gas	Financial Operations	0	0	0
8930	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102887	Electric	Operations Services	0	0	0
8931	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	102887	Gas	Operations Services	0	0	0
8932	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	103008	Electric	Financial Operations	0	0	0
8933	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	103008	Gas	Financial Operations	0	0	0
8934	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	103013	Electric	Customer and Innovation	2	2	2
8935	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	103013	Gas	Customer and Innovation	0	0	0
8936	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	103031	Electric	Customer and Innovation	1	1	1
8937	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	103031	Gas	Customer and Innovation	0	0	0
8938	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	103033	Electric	Customer and Innovation	7	7	7
8939	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	103033	Gas	Customer and Innovation	0	0	0
8940	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	103034	Electric	HR and Employee Services	1	1	1
8941	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	103034	Gas	HR and Employee Services	0	0	0
8942	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	103096	Electric	Customer and Innovation	1	1	1
8943	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	103096	Gas	Customer and Innovation	0	0	0
8944	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	103099	Electric	Customer and Innovation	0	0	0
8945	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	103099	Gas	Customer and Innovation	0	0	0
8946	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	103102	Electric	HR and Employee Services	3	3	3
8947	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	103102	Gas	HR and Employee Services	0	0	0
8948	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	103105	Electric	Customer and Innovation	1	1	1
8949	EMPLOY_EXP	5600231	Employee Expenses Parking	921000	Office supplies and expenses	1016	103105	Gas	Customer and Innovation	0	0	0
8950	EMPLOY_EXP	5600236	Employee Expenses Per Diem	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	1	1	1
8951	EMPLOY_EXP	5600236	Employee Expenses Per Diem	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
8952	EMPLOY_EXP	5600236	Employee Expenses Per Diem	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
8953	EMPLOY_EXP	5600236	Employee Expenses Per Diem	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
8954	EMPLOY_EXP	5600236	Employee Expenses Per Diem	506000	Miscellaneous steam power expenses	1008	100082	Electric	Energy Supply	4	4	4
8955	EMPLOY_EXP	5600236	Employee Expenses Per Diem	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	2	2	2
8956	EMPLOY_EXP	5600236	Employee Expenses Per Diem	517000	Operation supervision and engineering	1008	100604	Electric	Nuclear Generation	50	50	50
8957	EMPLOY_EXP	5600236	Employee Expenses Per Diem	517000	Operation supervision and engineering	1008	100637	Electric	Nuclear Generation	14	-	8
8958	EMPLOY_EXP	5600236	Employee Expenses Per Diem	517000	Operation supervision and engineering	1008	100653	Electric	Nuclear Generation	2	-	2
8959	EMPLOY_EXP	5600236	Employee Expenses Per Diem	517000	Operation supervision and engineering	1008	100656	Electric	Nuclear Generation	2	2	2
8960	EMPLOY_EXP	5600236	Employee Expenses Per Diem	520000	Steam expenses	1008	102928	Electric	Nuclear Generation	3	3	3
8961	EMPLOY_EXP	5600236	Employee Expenses Per Diem	523000	Electric expenses	1008	100676	Electric	Nuclear Generation	3	3	3
8962	EMPLOY_EXP	5600236	Employee Expenses Per Diem	524000	Miscellaneous nuclear power expenses	1008	100627	Electric	HR and Employee Services	4	-	2
8963	EMPLOY_EXP	5600236	Employee Expenses Per Diem	524000	Miscellaneous nuclear power expenses	1008	100657	Electric	Nuclear Generation	1	1	1
8964	EMPLOY_EXP	5600236	Employee Expenses Per Diem	524000	Miscellaneous nuclear power expenses	1008	102927	Electric	Nuclear Generation	9	9	9
8965	EMPLOY_EXP	5600236	Employee Expenses Per Diem	524000	Miscellaneous nuclear power expenses	1008	300914	Electric	Nuclear Generation	1	1	1
8966	EMPLOY_EXP	5600236	Employee Expenses Per Diem	530000	Maintenance of reactor plant equipment	1008	102807	Electric	Nuclear Generation	52	52	52
8967	EMPLOY_EXP	5600236	Employee Expenses Per Diem	530000	Maintenance of reactor plant equipment	1008	102921	Electric	Nuclear Generation	149	-	202
8968	EMPLOY_EXP	5600236	Employee Expenses Per Diem	530000	Maintenance of reactor plant equipment	1008	102926	Electric	Nuclear Generation	119	119	119
8969	EMPLOY_EXP	5600236	Employee Expenses Per Diem	531000	Maintenance of electric plant	1008	102916	Electric	Nuclear Generation	129	-	227
8970	EMPLOY_EXP	5600236	Employee Expenses Per Diem	531000	Maintenance of electric plant	1008	102924	Electric	Nuclear Generation	390	390	390
8971	EMPLOY_EXP	5600236	Employee Expenses Per Diem	532000	Maintenance of miscellaneous nuclear plant	1008	102918	Electric	Nuclear Generation	82	-	100
8972	EMPLOY_EXP	5600236	Employee Expenses Per Diem	532000	Maintenance of miscellaneous nuclear plant	1008	102919	Electric	Nuclear Generation	30	-	-
8973	EMPLOY_EXP	5600236	Employee Expenses Per Diem	532000	Maintenance of miscellaneous nuclear plant	1008	102925	Electric	Nuclear Generation	58	58	58
8974	EMPLOY_EXP	5600236	Employee Expenses Per Diem	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
8975	EMPLOY_EXP	5600236	Employee Expenses Per Diem	535000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
8976	EMPLOY_EXP	5600236	Employee Expenses Per Diem	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
8977	EMPLOY_EXP	5600236	Employee Expenses Per Diem	535000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
8978	EMPLOY_EXP	5600236	Employee Expenses Per Diem	539000	Miscellaneous hydraulic power generation expenses	1008	101695	Electric	HR and Employee Services	0	0	0
8979	EMPLOY_EXP	5600236	Employee Expenses Per Diem	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	1	1	1
8980	EMPLOY_EXP	5600236	Employee Expenses Per Diem	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
8981	EMPLOY_EXP	5600236	Employee Expenses Per Diem	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
8982	EMPLOY_EXP	5600236	Employee Expenses Per Diem	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
8983	EMPLOY_EXP	5600236	Employee Expenses Per Diem	549000	Miscellaneous other power generation expenses	1008	100010	Electric	Energy Supply	13	13	13
8984	EMPLOY_EXP	5600236	Employee Expenses Per Diem	549000	Miscellaneous other power generation expenses	1008	100023	Electric	Energy Supply	10	10	10
8985	EMPLOY_EXP	5600236	Employee Expenses Per Diem	549000	Miscellaneous other power generation expenses	1008	102774	Electric	Energy Supply	20	20	20
8986	EMPLOY_EXP	5600236	Employee Expenses Per Diem	552000	Maintenance of structures	1008	100060	Electric	Energy Supply	13	13	13

2021-2023 Audit Trail Map
(In 000s $)

8987	EMPLOY_EXP	5600236	Employee Expenses Per Diem	552000	Maintenance of structures	1008	100064	Electric	Energy Supply	8	8	8
8988	EMPLOY_EXP	5600236	Employee Expenses Per Diem	552000	Maintenance of structures	1008	100071	Electric	Energy Supply	6	6	6
8989	EMPLOY_EXP	5600236	Employee Expenses Per Diem	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	2	2	2
8990	EMPLOY_EXP	5600236	Employee Expenses Per Diem	560000	Operation supervision and engineering	1008	101235	Electric	Transmission	0	0	0
8991	EMPLOY_EXP	5600236	Employee Expenses Per Diem	560000	Operation supervision and engineering	1008	101238	Electric	Transmission	7	7	7
8992	EMPLOY_EXP	5600236	Employee Expenses Per Diem	560000	Operation supervision and engineering	1008	101332	Electric	Transmission	1	1	1
8993	EMPLOY_EXP	5600236	Employee Expenses Per Diem	560000	Operation supervision and engineering	1008	101360	Electric	Transmission	0	0	0
8994	EMPLOY_EXP	5600236	Employee Expenses Per Diem	560000	Operation supervision and engineering	1008	102748	Electric	Transmission	16	16	16
8995	EMPLOY_EXP	5600236	Employee Expenses Per Diem	562000	Station expenses	1008	102748	Electric	Transmission	115	115	115
8996	EMPLOY_EXP	5600236	Employee Expenses Per Diem	563000	Overhead line expenses	1008	101238	Electric	Transmission	16	16	16
8997	EMPLOY_EXP	5600236	Employee Expenses Per Diem	566000	Miscellaneous transmission expenses	1008	101235	Electric	Transmission	0	0	0
8998	EMPLOY_EXP	5600236	Employee Expenses Per Diem	566000	Miscellaneous transmission expenses	1008	101238	Electric	Transmission	42	42	42
8999	EMPLOY_EXP	5600236	Employee Expenses Per Diem	566000	Miscellaneous transmission expenses	1008	101239	Electric	Transmission	0	0	0
9000	EMPLOY_EXP	5600236	Employee Expenses Per Diem	566000	Miscellaneous transmission expenses	1008	102748	Electric	Transmission	21	21	21
9001	EMPLOY_EXP	5600236	Employee Expenses Per Diem	566000	Miscellaneous transmission expenses	1008	102749	Electric	Transmission	87	87	87
9002	EMPLOY_EXP	5600236	Employee Expenses Per Diem	570000	Maintenance of station equipment	1008	101250	Electric	Transmission	0	0	0
9003	EMPLOY_EXP	5600236	Employee Expenses Per Diem	570000	Maintenance of station equipment	1008	102748	Electric	Transmission	94	94	94
9004	EMPLOY_EXP	5600236	Employee Expenses Per Diem	570000	Maintenance of station equipment	1008	102749	Electric	Transmission	87	87	87
9005	EMPLOY_EXP	5600236	Employee Expenses Per Diem	571000	Maintenance of overhead lines	1004	102833	Electric	Distribution Operations	0	0	0
9006	EMPLOY_EXP	5600236	Employee Expenses Per Diem	571000	Maintenance of overhead lines	1008	101235	Electric	Transmission	0	0	0
9007	EMPLOY_EXP	5600236	Employee Expenses Per Diem	580000	Operation supervision and engineering	1002	100787	Electric	Distribution Operations	0	0	0
9008	EMPLOY_EXP	5600236	Employee Expenses Per Diem	580000	Operation supervision and engineering	1002	100805	Electric	Distribution Operations	2	2	2
9009	EMPLOY_EXP	5600236	Employee Expenses Per Diem	580000	Operation supervision and engineering	1002	100806	Electric	Distribution Operations	5	5	5
9010	EMPLOY_EXP	5600236	Employee Expenses Per Diem	580000	Operation supervision and engineering	1002	100807	Electric	Distribution Operations	2	2	2
9011	EMPLOY_EXP	5600236	Employee Expenses Per Diem	580000	Operation supervision and engineering	1002	100808	Electric	Distribution Operations	4	4	4
9012	EMPLOY_EXP	5600236	Employee Expenses Per Diem	580000	Operation supervision and engineering	1002	100809	Electric	Distribution Operations	6	6	6
9013	EMPLOY_EXP	5600236	Employee Expenses Per Diem	580000	Operation supervision and engineering	1002	100813	Electric	Distribution Operations	4	4	4
9014	EMPLOY_EXP	5600236	Employee Expenses Per Diem	580000	Operation supervision and engineering	1002	100817	Electric	Distribution Operations	9	9	9
9015	EMPLOY_EXP	5600236	Employee Expenses Per Diem	580000	Operation supervision and engineering	1002	100824	Electric	Distribution Operations	2	2	2
9016	EMPLOY_EXP	5600236	Employee Expenses Per Diem	580000	Operation supervision and engineering	1002	100827	Electric	Distribution Operations	4	4	4
9017	EMPLOY_EXP	5600236	Employee Expenses Per Diem	580000	Operation supervision and engineering	1002	102820	Electric	Distribution Operations	12	12	12
9018	EMPLOY_EXP	5600236	Employee Expenses Per Diem	580000	Operation supervision and engineering	1002	102826	Electric	Distribution Operations	0	0	0
9019	EMPLOY_EXP	5600236	Employee Expenses Per Diem	580000	Operation supervision and engineering	1002	102828	Electric	Distribution Operations	1	1	1
9020	EMPLOY_EXP	5600236	Employee Expenses Per Diem	580000	Operation supervision and engineering	1002	102830	Electric	Distribution Operations	15	15	15
9021	EMPLOY_EXP	5600236	Employee Expenses Per Diem	580000	Operation supervision and engineering	1002	102841	Electric	Distribution Operations	3	3	3
9022	EMPLOY_EXP	5600236	Employee Expenses Per Diem	580000	Operation supervision and engineering	1003	100840	Electric	Distribution Operations	2	2	2
9023	EMPLOY_EXP	5600236	Employee Expenses Per Diem	580000	Operation supervision and engineering	1003	102817	Electric	Distribution Operations	2	2	2
9024	EMPLOY_EXP	5600236	Employee Expenses Per Diem	580000	Operation supervision and engineering	1004	102833	Electric	Distribution Operations	21	21	21
9025	EMPLOY_EXP	5600236	Employee Expenses Per Diem	580000	Operation supervision and engineering	1007	100835	Electric	Distribution Operations	4	4	4
9026	EMPLOY_EXP	5600236	Employee Expenses Per Diem	580000	Operation supervision and engineering	1008	100791	Electric	Distribution Operations	0	0	0
9027	EMPLOY_EXP	5600236	Employee Expenses Per Diem	580000	Operation supervision and engineering	1008	100847	Electric	Distribution Operations	0	0	0
9028	EMPLOY_EXP	5600236	Employee Expenses Per Diem	580000	Operation supervision and engineering	1008	101332	Electric	Transmission	0	0	0
9029	EMPLOY_EXP	5600236	Employee Expenses Per Diem	580000	Operation supervision and engineering	1008	102748	Electric	Transmission	8	8	8
9030	EMPLOY_EXP	5600236	Employee Expenses Per Diem	581000	Load dispatching	1002	102828	Electric	Distribution Operations	2	2	2
9031	EMPLOY_EXP	5600236	Employee Expenses Per Diem	581000	Load dispatching	1008	100790	Electric	Distribution Operations	6	6	6
9032	EMPLOY_EXP	5600236	Employee Expenses Per Diem	581000	Load dispatching	1008	100791	Electric	Distribution Operations	0	0	0
9033	EMPLOY_EXP	5600236	Employee Expenses Per Diem	582000	Station expenses	1008	102748	Electric	Transmission	66	66	66
9034	EMPLOY_EXP	5600236	Employee Expenses Per Diem	582000	Station expenses	1008	102749	Electric	Transmission	87	87	87
9035	EMPLOY_EXP	5600236	Employee Expenses Per Diem	583000	Overhead line expenses	1002	100787	Electric	Distribution Operations	0	0	0
9036	EMPLOY_EXP	5600236	Employee Expenses Per Diem	583000	Overhead line expenses	1002	100805	Electric	Distribution Operations	13	13	13
9037	EMPLOY_EXP	5600236	Employee Expenses Per Diem	583000	Overhead line expenses	1002	100806	Electric	Distribution Operations	0	0	0
9038	EMPLOY_EXP	5600236	Employee Expenses Per Diem	583000	Overhead line expenses	1002	100807	Electric	Distribution Operations	3	3	3
9039	EMPLOY_EXP	5600236	Employee Expenses Per Diem	583000	Overhead line expenses	1002	100808	Electric	Distribution Operations	0	0	0
9040	EMPLOY_EXP	5600236	Employee Expenses Per Diem	583000	Overhead line expenses	1002	100809	Electric	Distribution Operations	0	0	0
9041	EMPLOY_EXP	5600236	Employee Expenses Per Diem	583000	Overhead line expenses	1002	100813	Electric	Distribution Operations	0	0	0
9042	EMPLOY_EXP	5600236	Employee Expenses Per Diem	583000	Overhead line expenses	1002	100817	Electric	Distribution Operations	10	10	10
9043	EMPLOY_EXP	5600236	Employee Expenses Per Diem	583000	Overhead line expenses	1002	102828	Electric	Distribution Operations	1	1	1
9044	EMPLOY_EXP	5600236	Employee Expenses Per Diem	583000	Overhead line expenses	1002	102830	Electric	Distribution Operations	0	0	0

9045	EMPLOY_EXP	5600236	Employee Expenses Per Diem	583000	Overhead line expenses	1002	102841	Electric	Distribution Operations	12	12	12
9046	EMPLOY_EXP	5600236	Employee Expenses Per Diem	583000	Overhead line expenses	1003	100840	Electric	Distribution Operations	1	1	1
9047	EMPLOY_EXP	5600236	Employee Expenses Per Diem	583000	Overhead line expenses	1003	102817	Electric	Distribution Operations	0	0	0
9048	EMPLOY_EXP	5600236	Employee Expenses Per Diem	583000	Overhead line expenses	1007	100835	Electric	Distribution Operations	1	1	1
9049	EMPLOY_EXP	5600236	Employee Expenses Per Diem	584000	Underground line expenses	1002	100806	Electric	Distribution Operations	0	0	0
9050	EMPLOY_EXP	5600236	Employee Expenses Per Diem	584000	Underground line expenses	1002	100807	Electric	Distribution Operations	5	5	5
9051	EMPLOY_EXP	5600236	Employee Expenses Per Diem	584000	Underground line expenses	1002	100808	Electric	Distribution Operations	26	26	26
9052	EMPLOY_EXP	5600236	Employee Expenses Per Diem	584000	Underground line expenses	1002	100809	Electric	Distribution Operations	0	0	0
9053	EMPLOY_EXP	5600236	Employee Expenses Per Diem	584000	Underground line expenses	1002	102830	Electric	Distribution Operations	0	0	0
9054	EMPLOY_EXP	5600236	Employee Expenses Per Diem	584000	Underground line expenses	1003	100840	Electric	Distribution Operations	0	0	0
9055	EMPLOY_EXP	5600236	Employee Expenses Per Diem	584000	Underground line expenses	1003	102817	Electric	Distribution Operations	0	0	0
9056	EMPLOY_EXP	5600236	Employee Expenses Per Diem	584000	Underground line expenses	1007	100835	Electric	Distribution Operations	0	0	0
9057	EMPLOY_EXP	5600236	Employee Expenses Per Diem	585000	Street lighting and signal system expenses	1002	100787	Electric	Distribution Operations	0	0	0
9058	EMPLOY_EXP	5600236	Employee Expenses Per Diem	585000	Street lighting and signal system expenses	1002	100813	Electric	Distribution Operations	0	0	0
9059	EMPLOY_EXP	5600236	Employee Expenses Per Diem	585000	Street lighting and signal system expenses	1003	100840	Electric	Distribution Operations	0	0	0
9060	EMPLOY_EXP	5600236	Employee Expenses Per Diem	585000	Street lighting and signal system expenses	1008	100763	Electric	Distribution Operations	2	2	2
9061	EMPLOY_EXP	5600236	Employee Expenses Per Diem	586000	Meter expenses	1002	100813	Electric	Distribution Operations	0	0	0
9062	EMPLOY_EXP	5600236	Employee Expenses Per Diem	586000	Meter expenses	1002	100827	Electric	Distribution Operations	0	0	0
9063	EMPLOY_EXP	5600236	Employee Expenses Per Diem	586000	Meter expenses	1003	100840	Electric	Distribution Operations	0	0	0
9064	EMPLOY_EXP	5600236	Employee Expenses Per Diem	586000	Meter expenses	1003	102817	Electric	Distribution Operations	0	0	0
9065	EMPLOY_EXP	5600236	Employee Expenses Per Diem	586000	Meter expenses	1004	102833	Electric	Distribution Operations	3	3	3
9066	EMPLOY_EXP	5600236	Employee Expenses Per Diem	586000	Meter expenses	1007	100835	Electric	Distribution Operations	0	0	0
9067	EMPLOY_EXP	5600236	Employee Expenses Per Diem	586000	Meter expenses	1008	100842	Electric	Distribution Operations	44	44	44
9068	EMPLOY_EXP	5600236	Employee Expenses Per Diem	586000	Meter expenses	1008	100861	Electric	Distribution Operations	0	0	0
9069	EMPLOY_EXP	5600236	Employee Expenses Per Diem	587000	Customer installations expenses	1002	100813	Electric	Distribution Operations	0	0	0
9070	EMPLOY_EXP	5600236	Employee Expenses Per Diem	587000	Customer installations expenses	1003	100840	Electric	Distribution Operations	0	0	0
9071	EMPLOY_EXP	5600236	Employee Expenses Per Diem	587000	Customer installations expenses	1003	102817	Electric	Distribution Operations	0	0	0
9072	EMPLOY_EXP	5600236	Employee Expenses Per Diem	587000	Customer installations expenses	1007	100835	Electric	Distribution Operations	0	0	0
9073	EMPLOY_EXP	5600236	Employee Expenses Per Diem	588000	Miscellaneous distribution expenses	1002	100787	Electric	Distribution Operations	27	27	27
9074	EMPLOY_EXP	5600236	Employee Expenses Per Diem	588000	Miscellaneous distribution expenses	1002	100805	Electric	Distribution Operations	15	15	15
9075	EMPLOY_EXP	5600236	Employee Expenses Per Diem	588000	Miscellaneous distribution expenses	1002	100806	Electric	Distribution Operations	17	17	17
9076	EMPLOY_EXP	5600236	Employee Expenses Per Diem	588000	Miscellaneous distribution expenses	1002	100807	Electric	Distribution Operations	2	2	2
9077	EMPLOY_EXP	5600236	Employee Expenses Per Diem	588000	Miscellaneous distribution expenses	1002	100808	Electric	Distribution Operations	6	6	6
9078	EMPLOY_EXP	5600236	Employee Expenses Per Diem	588000	Miscellaneous distribution expenses	1002	100809	Electric	Distribution Operations	12	12	12
9079	EMPLOY_EXP	5600236	Employee Expenses Per Diem	588000	Miscellaneous distribution expenses	1002	100813	Electric	Distribution Operations	14	14	14
9080	EMPLOY_EXP	5600236	Employee Expenses Per Diem	588000	Miscellaneous distribution expenses	1002	100817	Electric	Distribution Operations	25	25	25
9081	EMPLOY_EXP	5600236	Employee Expenses Per Diem	588000	Miscellaneous distribution expenses	1002	100819	Electric	Distribution Operations	29	29	29
9082	EMPLOY_EXP	5600236	Employee Expenses Per Diem	588000	Miscellaneous distribution expenses	1002	100824	Electric	Distribution Operations	11	11	11
9083	EMPLOY_EXP	5600236	Employee Expenses Per Diem	588000	Miscellaneous distribution expenses	1002	100827	Electric	Distribution Operations	10	10	10
9084	EMPLOY_EXP	5600236	Employee Expenses Per Diem	588000	Miscellaneous distribution expenses	1002	102747	Electric	Distribution Operations	5	5	5
9085	EMPLOY_EXP	5600236	Employee Expenses Per Diem	588000	Miscellaneous distribution expenses	1002	102820	Electric	Distribution Operations	20	20	20
9086	EMPLOY_EXP	5600236	Employee Expenses Per Diem	588000	Miscellaneous distribution expenses	1002	102826	Electric	Distribution Operations	9	9	9
9087	EMPLOY_EXP	5600236	Employee Expenses Per Diem	588000	Miscellaneous distribution expenses	1002	102828	Electric	Distribution Operations	56	56	56
9088	EMPLOY_EXP	5600236	Employee Expenses Per Diem	588000	Miscellaneous distribution expenses	1002	102830	Electric	Distribution Operations	44	44	44
9089	EMPLOY_EXP	5600236	Employee Expenses Per Diem	588000	Miscellaneous distribution expenses	1002	102841	Electric	Distribution Operations	34	34	34
9090	EMPLOY_EXP	5600236	Employee Expenses Per Diem	588000	Miscellaneous distribution expenses	1003	100840	Electric	Distribution Operations	5	5	5
9091	EMPLOY_EXP	5600236	Employee Expenses Per Diem	588000	Miscellaneous distribution expenses	1003	102817	Electric	Distribution Operations	4	4	4
9092	EMPLOY_EXP	5600236	Employee Expenses Per Diem	588000	Miscellaneous distribution expenses	1004	102833	Electric	Distribution Operations	31	31	31
9093	EMPLOY_EXP	5600236	Employee Expenses Per Diem	588000	Miscellaneous distribution expenses	1007	100835	Electric	Distribution Operations	9	9	9
9094	EMPLOY_EXP	5600236	Employee Expenses Per Diem	588000	Miscellaneous distribution expenses	1008	100791	Electric	Distribution Operations	3	3	3
9095	EMPLOY_EXP	5600236	Employee Expenses Per Diem	588000	Miscellaneous distribution expenses	1008	100842	Electric	Distribution Operations	0	0	0
9096	EMPLOY_EXP	5600236	Employee Expenses Per Diem	588000	Miscellaneous distribution expenses	1008	102748	Electric	Transmission	14	14	14
9097	EMPLOY_EXP	5600236	Employee Expenses Per Diem	588000	Miscellaneous distribution expenses	1008	102749	Electric	Transmission	87	87	87
9098	EMPLOY_EXP	5600236	Employee Expenses Per Diem	590000	Maintenance supervision and engineering	1002	100805	Electric	Distribution Operations	0	0	0
9099	EMPLOY_EXP	5600236	Employee Expenses Per Diem	590000	Maintenance supervision and engineering	1002	100806	Electric	Distribution Operations	0	0	0
9100	EMPLOY_EXP	5600236	Employee Expenses Per Diem	590000	Maintenance supervision and engineering	1002	100807	Electric	Distribution Operations	0	0	0
9101	EMPLOY_EXP	5600236	Employee Expenses Per Diem	590000	Maintenance supervision and engineering	1002	100808	Electric	Distribution Operations	0	0	0
9102	EMPLOY_EXP	5600236	Employee Expenses Per Diem	590000	Maintenance supervision and engineering	1002	100809	Electric	Distribution Operations	0	0	0

9103	EMPLOY_EXP	5600236	Employee Expenses Per Diem	590000	Maintenance supervision and engineering	1002	100813	Electric	Distribution Operations	0	0	0
9104	EMPLOY_EXP	5600236	Employee Expenses Per Diem	590000	Maintenance supervision and engineering	1002	100817	Electric	Distribution Operations	1	1	1
9105	EMPLOY_EXP	5600236	Employee Expenses Per Diem	590000	Maintenance supervision and engineering	1002	100819	Electric	Distribution Operations	0	0	0
9106	EMPLOY_EXP	5600236	Employee Expenses Per Diem	590000	Maintenance supervision and engineering	1002	100824	Electric	Distribution Operations	0	0	0
9107	EMPLOY_EXP	5600236	Employee Expenses Per Diem	590000	Maintenance supervision and engineering	1002	102820	Electric	Distribution Operations	0	0	0
9108	EMPLOY_EXP	5600236	Employee Expenses Per Diem	590000	Maintenance supervision and engineering	1002	102841	Electric	Distribution Operations	0	0	0
9109	EMPLOY_EXP	5600236	Employee Expenses Per Diem	590000	Maintenance supervision and engineering	1003	100840	Electric	Distribution Operations	0	0	0
9110	EMPLOY_EXP	5600236	Employee Expenses Per Diem	590000	Maintenance supervision and engineering	1003	102817	Electric	Distribution Operations	0	0	0
9111	EMPLOY_EXP	5600236	Employee Expenses Per Diem	590000	Maintenance supervision and engineering	1004	102833	Electric	Distribution Operations	0	0	0
9112	EMPLOY_EXP	5600236	Employee Expenses Per Diem	590000	Maintenance supervision and engineering	1007	100835	Electric	Distribution Operations	0	0	0
9113	EMPLOY_EXP	5600236	Employee Expenses Per Diem	592000	Maintenance of station equipment	1002	100808	Electric	Distribution Operations	0	0	0
9114	EMPLOY_EXP	5600236	Employee Expenses Per Diem	592000	Maintenance of station equipment	1008	101250	Electric	Transmission	0	0	0
9115	EMPLOY_EXP	5600236	Employee Expenses Per Diem	592000	Maintenance of station equipment	1008	102748	Electric	Transmission	91	91	91
9116	EMPLOY_EXP	5600236	Employee Expenses Per Diem	593000	Maintenance of overhead lines	1002	100787	Electric	Distribution Operations	0	0	0
9117	EMPLOY_EXP	5600236	Employee Expenses Per Diem	593000	Maintenance of overhead lines	1002	100805	Electric	Distribution Operations	2	2	2
9118	EMPLOY_EXP	5600236	Employee Expenses Per Diem	593000	Maintenance of overhead lines	1002	100806	Electric	Distribution Operations	0	0	0
9119	EMPLOY_EXP	5600236	Employee Expenses Per Diem	593000	Maintenance of overhead lines	1002	100807	Electric	Distribution Operations	4	4	4
9120	EMPLOY_EXP	5600236	Employee Expenses Per Diem	593000	Maintenance of overhead lines	1002	100808	Electric	Distribution Operations	1	1	1
9121	EMPLOY_EXP	5600236	Employee Expenses Per Diem	593000	Maintenance of overhead lines	1002	100809	Electric	Distribution Operations	0	0	0
9122	EMPLOY_EXP	5600236	Employee Expenses Per Diem	593000	Maintenance of overhead lines	1002	100813	Electric	Distribution Operations	2	2	2
9123	EMPLOY_EXP	5600236	Employee Expenses Per Diem	593000	Maintenance of overhead lines	1002	100817	Electric	Distribution Operations	3	3	3
9124	EMPLOY_EXP	5600236	Employee Expenses Per Diem	593000	Maintenance of overhead lines	1002	100819	Electric	Distribution Operations	1	1	1
9125	EMPLOY_EXP	5600236	Employee Expenses Per Diem	593000	Maintenance of overhead lines	1002	100824	Electric	Distribution Operations	1	1	1
9126	EMPLOY_EXP	5600236	Employee Expenses Per Diem	593000	Maintenance of overhead lines	1002	100827	Electric	Distribution Operations	1	1	1
9127	EMPLOY_EXP	5600236	Employee Expenses Per Diem	593000	Maintenance of overhead lines	1002	102747	Electric	Distribution Operations	0	0	0
9128	EMPLOY_EXP	5600236	Employee Expenses Per Diem	593000	Maintenance of overhead lines	1002	102820	Electric	Distribution Operations	0	0	0
9129	EMPLOY_EXP	5600236	Employee Expenses Per Diem	593000	Maintenance of overhead lines	1002	102826	Electric	Distribution Operations	1	1	1
9130	EMPLOY_EXP	5600236	Employee Expenses Per Diem	593000	Maintenance of overhead lines	1002	102830	Electric	Distribution Operations	3	3	3
9131	EMPLOY_EXP	5600236	Employee Expenses Per Diem	593000	Maintenance of overhead lines	1002	102841	Electric	Distribution Operations	1	1	1
9132	EMPLOY_EXP	5600236	Employee Expenses Per Diem	593000	Maintenance of overhead lines	1003	100840	Electric	Distribution Operations	2	2	2
9133	EMPLOY_EXP	5600236	Employee Expenses Per Diem	593000	Maintenance of overhead lines	1003	102817	Electric	Distribution Operations	1	1	1
9134	EMPLOY_EXP	5600236	Employee Expenses Per Diem	593000	Maintenance of overhead lines	1004	102833	Electric	Distribution Operations	2	2	2
9135	EMPLOY_EXP	5600236	Employee Expenses Per Diem	593000	Maintenance of overhead lines	1007	100835	Electric	Distribution Operations	3	3	3
9136	EMPLOY_EXP	5600236	Employee Expenses Per Diem	593000	Maintenance of overhead lines	1008	100847	Electric	Distribution Operations	0	0	0
9137	EMPLOY_EXP	5600236	Employee Expenses Per Diem	594000	Maintenance of underground lines	1002	100805	Electric	Distribution Operations	0	0	0
9138	EMPLOY_EXP	5600236	Employee Expenses Per Diem	594000	Maintenance of underground lines	1002	100808	Electric	Distribution Operations	1	1	1
9139	EMPLOY_EXP	5600236	Employee Expenses Per Diem	594000	Maintenance of underground lines	1002	100809	Electric	Distribution Operations	0	0	0
9140	EMPLOY_EXP	5600236	Employee Expenses Per Diem	594000	Maintenance of underground lines	1002	100813	Electric	Distribution Operations	0	0	0
9141	EMPLOY_EXP	5600236	Employee Expenses Per Diem	594000	Maintenance of underground lines	1002	100817	Electric	Distribution Operations	0	0	0
9142	EMPLOY_EXP	5600236	Employee Expenses Per Diem	594000	Maintenance of underground lines	1002	102820	Electric	Distribution Operations	0	0	0
9143	EMPLOY_EXP	5600236	Employee Expenses Per Diem	594000	Maintenance of underground lines	1003	100840	Electric	Distribution Operations	2	2	2
9144	EMPLOY_EXP	5600236	Employee Expenses Per Diem	594000	Maintenance of underground lines	1003	102817	Electric	Distribution Operations	2	2	2
9145	EMPLOY_EXP	5600236	Employee Expenses Per Diem	594000	Maintenance of underground lines	1004	102833	Electric	Distribution Operations	0	0	0
9146	EMPLOY_EXP	5600236	Employee Expenses Per Diem	594000	Maintenance of underground lines	1007	100835	Electric	Distribution Operations	3	3	3
9147	EMPLOY_EXP	5600236	Employee Expenses Per Diem	595000	Maintenance of line transformers	1002	100808	Electric	Distribution Operations	1	1	1
9148	EMPLOY_EXP	5600236	Employee Expenses Per Diem	595000	Maintenance of line transformers	1002	102830	Electric	Distribution Operations	1	1	1
9149	EMPLOY_EXP	5600236	Employee Expenses Per Diem	595000	Maintenance of line transformers	1002	102841	Electric	Distribution Operations	1	1	1
9150	EMPLOY_EXP	5600236	Employee Expenses Per Diem	596000	Maintenance of street lighting and signal systems	1008	100763	Electric	Distribution Operations	1	1	1
9151	EMPLOY_EXP	5600236	Employee Expenses Per Diem	598000	Maintenance of miscellaneous distribution plant	1002	102841	Electric	Distribution Operations	0	0	0
9152	EMPLOY_EXP	5600236	Employee Expenses Per Diem	598000	Maintenance of miscellaneous distribution plant	1003	102817	Electric	Distribution Operations	0	0	0
9153	EMPLOY_EXP	5600236	Employee Expenses Per Diem	880000	Other expenses	1009	101695	Gas	HR and Employee Services	0	0	0
9154	EMPLOY_EXP	5600236	Employee Expenses Per Diem	880000	Other expenses	1010	101695	Gas	HR and Employee Services	0	0	0
9155	EMPLOY_EXP	5600236	Employee Expenses Per Diem	887000	Maintenance of mains	1009	100847	Gas	Distribution Operations	0	0	0
9156	EMPLOY_EXP	5600236	Employee Expenses Per Diem	921000	Office supplies and expenses	1016	101903	Electric	Customer and Innovation	15	15	15
9157	EMPLOY_EXP	5600236	Employee Expenses Per Diem	921000	Office supplies and expenses	1016	101903	Gas	Customer and Innovation	1	1	1
9158	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	417100	Expenses of nonutility operations	1000	101605	Non-Utility	HR and Employee Services	0	0	0
9159	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	417100	Expenses of nonutility operations	1000	101958	Non-Utility	HR and Employee Services	0	0	0
9160	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0

9161	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
9162	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
9163	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
9164	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	506000	Miscellaneous steam power expenses	1008	100082	Electric	Energy Supply	23	23	23
9165	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	506000	Miscellaneous steam power expenses	1008	100097	Electric	Energy Supply	18	18	18
9166	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	506000	Miscellaneous steam power expenses	1008	100111	Electric	Energy Supply	0	0	0
9167	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	506000	Miscellaneous steam power expenses	1008	100521	Electric	Energy Supply	1	1	1
9168	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	506000	Miscellaneous steam power expenses	1008	100525	Electric	Energy Supply	1	1	1
9169	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	506000	Miscellaneous steam power expenses	1008	100527	Electric	Energy Supply	3	4	4
9170	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	506000	Miscellaneous steam power expenses	1008	100551	Electric	HR and Employee Services	0	0	0
9171	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	506000	Miscellaneous steam power expenses	1008	101605	Electric	HR and Employee Services	3	3	3
9172	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	506000	Miscellaneous steam power expenses	1008	101958	Electric	HR and Employee Services	0	0	0
9173	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	506000	Miscellaneous steam power expenses	1008	102761	Electric	Energy Supply	1	1	1
9174	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	506000	Miscellaneous steam power expenses	1008	102784	Electric	Energy Supply	84	84	84
9175	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	1	1	1
9176	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	517000	Operation supervision and engineering	1008	100607	Electric	Nuclear Generation	0	0	0
9177	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	517000	Operation supervision and engineering	1008	100633	Electric	Nuclear Generation	1	1	1
9178	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	519000	Coolants and water	1008	100613	Electric	Nuclear Generation	2	2	2
9179	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	520000	Steam expenses	1008	100620	Electric	Nuclear Generation	10	10	10
9180	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	520000	Steam expenses	1008	102920	Electric	Nuclear Generation	20	20	20
9181	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	524000	Miscellaneous nuclear power expenses	1002	101605	Electric	HR and Employee Services	0	0	0
9182	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	524000	Miscellaneous nuclear power expenses	1008	100678	Electric	Nuclear Generation	29	29	29
9183	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	524000	Miscellaneous nuclear power expenses	1008	101605	Electric	HR and Employee Services	12	12	12
9184	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	524000	Miscellaneous nuclear power expenses	1008	101958	Electric	HR and Employee Services	1	1	1
9185	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	530000	Maintenance of reactor plant equipment	1008	102802	Electric	Nuclear Generation	1	1	1
9186	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	530000	Maintenance of reactor plant equipment	1008	102807	Electric	Nuclear Generation	32	17	17
9187	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	530000	Maintenance of reactor plant equipment	1008	102921	Electric	Nuclear Generation	2	2	2
9188	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	530000	Maintenance of reactor plant equipment	1008	103078	Electric	Nuclear Generation	4	4	4
9189	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	531000	Maintenance of electric plant	1008	102801	Electric	Nuclear Generation	0	0	0
9190	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	531000	Maintenance of electric plant	1008	102916	Electric	Nuclear Generation	1	0	0
9191	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	532000	Maintenance of miscellaneous nuclear plant	1008	102918	Electric	Nuclear Generation	17	13	13
9192	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	532000	Maintenance of miscellaneous nuclear plant	1008	102925	Electric	Nuclear Generation	37	37	37
9193	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
9194	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	535000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
9195	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
9196	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	535000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
9197	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	539000	Miscellaneous hydraulic power generation expenses	1008	101605	Electric	HR and Employee Services	0	0	0
9198	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	539000	Miscellaneous hydraulic power generation expenses	1008	101695	Electric	HR and Employee Services	0	0	0
9199	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	539000	Miscellaneous hydraulic power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
9200	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
9201	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
9202	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
9203	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
9204	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	549000	Miscellaneous other power generation expenses	1008	100054	Electric	Energy Supply	0	0	0
9205	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	549000	Miscellaneous other power generation expenses	1008	100056	Electric	Energy Supply	1	1	1
9206	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	549000	Miscellaneous other power generation expenses	1008	100058	Electric	Energy Supply	1	1	1
9207	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	549000	Miscellaneous other power generation expenses	1008	100059	Electric	Energy Supply	1	1	1
9208	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	549000	Miscellaneous other power generation expenses	1008	100060	Electric	Energy Supply	13	13	13
9209	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	549000	Miscellaneous other power generation expenses	1008	101605	Electric	HR and Employee Services	1	1	1
9210	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	549000	Miscellaneous other power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
9211	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	549000	Miscellaneous other power generation expenses	1008	102774	Electric	Energy Supply	3	3	3
9212	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	549000	Miscellaneous other power generation expenses	1008	103032	Electric	Energy Supply	1	1	1
9213	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	549000	Miscellaneous other power generation expenses	1008	103045	Electric	Energy Supply	1	1	1
9214	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	549000	Miscellaneous other power generation expenses	1008	103046	Electric	Energy Supply	1	1	1
9215	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	549000	Miscellaneous other power generation expenses	1008	103047	Electric	Energy Supply	1	1	1
9216	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	549000	Miscellaneous other power generation expenses	1008	103048	Electric	Energy Supply	1	1	1
9217	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	549000	Miscellaneous other power generation expenses	1008	103049	Electric	Energy Supply	2	2	2
9218	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	549000	Miscellaneous other power generation expenses	1008	103050	Electric	Energy Supply	1	1	1

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9219	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	549000	Miscellaneous other power generation expenses	1008	103091	Electric	Energy Supply	1	1	1
9220	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	549000	Miscellaneous other power generation expenses	1008	103092	Electric	Energy Supply	2	2	2
9221	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	549000	Miscellaneous other power generation expenses	1008	301260	Electric	Energy Supply	15	15	15
9222	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	1	1	1
9223	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	101227	Electric	Transmission	0	0	0
9224	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	101235	Electric	Transmission	29	29	29
9225	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	101238	Electric	Transmission	9	9	9
9226	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	101321	Electric	Transmission	0	0	0
9227	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	101322	Electric	Transmission	0	0	0
9228	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	101326	Electric	Transmission	2	2	2
9229	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	101327	Electric	Transmission	0	0	0
9230	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	101328	Electric	Transmission	0	0	0
9231	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	101332	Electric	Transmission	0	0	0
9232	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	101335	Electric	Transmission	1	1	1
9233	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	101336	Electric	Transmission	0	0	0
9234	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	101337	Electric	Transmission	0	0	0
9235	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	101339	Electric	Transmission	0	0	0
9236	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	101340	Electric	Transmission	0	0	0
9237	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	101341	Electric	Transmission	0	0	0
9238	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	101342	Electric	Transmission	0	0	0
9239	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	101343	Electric	Transmission	0	0	0
9240	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	101344	Electric	Transmission	0	0	0
9241	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	101345	Electric	Transmission	0	0	0
9242	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	101346	Electric	Transmission	0	0	0
9243	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	101347	Electric	Transmission	0	0	0
9244	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	101348	Electric	Transmission	0	0	0
9245	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	101349	Electric	Transmission	1	1	1
9246	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	101352	Electric	Transmission	0	0	0
9247	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	101353	Electric	Transmission	0	0	0
9248	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	101355	Electric	Transmission	0	0	0
9249	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	101358	Electric	Transmission	2	2	2
9250	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	101359	Electric	Transmission	0	0	0
9251	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	101360	Electric	Transmission	2	2	2
9252	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	102748	Electric	Transmission	0	0	0
9253	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	103014	Electric	Transmission	0	0	0
9254	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	103022	Electric	Transmission	1	1	1
9255	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	560000	Operation supervision and engineering	1008	103035	Electric	Transmission	0	0	0
9256	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	562000	Station expenses	1008	102748	Electric	Transmission	2	2	2
9257	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	563000	Overhead line expenses	1008	101238	Electric	Transmission	23	23	23
9258	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	566000	Miscellaneous transmission expenses	1002	101605	Electric	HR and Employee Services	0	0	0
9259	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	566000	Miscellaneous transmission expenses	1002	101958	Electric	HR and Employee Services	0	0	0
9260	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	566000	Miscellaneous transmission expenses	1008	100551	Electric	HR and Employee Services	0	0	0
9261	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	566000	Miscellaneous transmission expenses	1008	101235	Electric	Transmission	50	50	50
9262	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	566000	Miscellaneous transmission expenses	1008	101238	Electric	Transmission	61	61	61
9263	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	566000	Miscellaneous transmission expenses	1008	101239	Electric	Transmission	53	53	53
9264	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	566000	Miscellaneous transmission expenses	1008	101240	Electric	Transmission	14	14	14
9265	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	566000	Miscellaneous transmission expenses	1008	101605	Electric	HR and Employee Services	1	1	1
9266	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	566000	Miscellaneous transmission expenses	1008	101958	Electric	HR and Employee Services	0	0	0
9267	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	566000	Miscellaneous transmission expenses	1008	102748	Electric	Transmission	0	0	0
9268	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	566000	Miscellaneous transmission expenses	1008	102749	Electric	Transmission	1	1	1
9269	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	570000	Maintenance of station equipment	1008	101250	Electric	Transmission	0	0	0
9270	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	570000	Maintenance of station equipment	1008	102748	Electric	Transmission	1	1	1
9271	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	570000	Maintenance of station equipment	1008	102749	Electric	Transmission	1	1	1
9272	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	571000	Maintenance of overhead lines	1008	101235	Electric	Transmission	4	4	4
9273	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	575100	Operation Supervision	1008	101605	Electric	HR and Employee Services	0	0	0
9274	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	575100	Operation Supervision	1008	101958	Electric	HR and Employee Services	0	0	0
9275	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1002	100775	Electric	Distribution Operations	1	1	1
9276	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1002	100779	Electric	Distribution Operations	0	0	0

9277	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1002	100787	Electric	Distribution Operations	0	0	0
9278	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1002	100798	Electric	Distribution Operations	0	0	0
9279	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1002	100805	Electric	Distribution Operations	2	2	2
9280	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1002	100806	Electric	Distribution Operations	6	6	6
9281	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1002	100807	Electric	Distribution Operations	2	2	2
9282	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1002	100808	Electric	Distribution Operations	1	1	1
9283	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1002	100809	Electric	Distribution Operations	8	8	8
9284	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1002	100813	Electric	Distribution Operations	2	2	2
9285	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1002	100817	Electric	Distribution Operations	6	6	6
9286	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1002	100819	Electric	Distribution Operations	2	2	2
9287	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1002	100824	Electric	Distribution Operations	1	1	1
9288	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1002	100827	Electric	Distribution Operations	3	3	3
9289	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1002	100841	Electric	Distribution Operations	0	0	0
9290	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1002	102820	Electric	Distribution Operations	8	8	8
9291	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1002	102826	Electric	Distribution Operations	0	0	0
9292	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1002	102828	Electric	Distribution Operations	1	1	1
9293	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1002	102830	Electric	Distribution Operations	3	3	3
9294	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1002	102841	Electric	Distribution Operations	1	1	1
9295	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1002	102876	Electric	Distribution Operations	0	0	0
9296	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1002	102877	Electric	Distribution Operations	0	0	0
9297	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1003	100840	Electric	Distribution Operations	2	2	2
9298	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1003	102817	Electric	Distribution Operations	1	1	1
9299	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1004	100777	Electric	Distribution Operations	0	0	0
9300	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1004	102833	Electric	Distribution Operations	3	3	3
9301	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1007	100835	Electric	Distribution Operations	2	2	2
9302	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1008	100791	Electric	Distribution Operations	0	0	0
9303	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1008	100799	Electric	Distribution Operations	0	0	0
9304	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1008	100831	Electric	Distribution Operations	0	0	0
9305	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1008	100833	Electric	Distribution Operations	2	2	2
9306	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1008	100847	Electric	Distribution Operations	0	0	0
9307	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1008	101125	Electric	Distribution Operations	0	0	0
9308	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1008	101135	Electric	Distribution Operations	0	0	0
9309	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1008	101227	Electric	Transmission	0	0	0
9310	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1008	101326	Electric	Transmission	1	1	1
9311	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1008	101327	Electric	Transmission	0	0	0
9312	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1008	101332	Electric	Transmission	0	0	0
9313	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1008	101335	Electric	Transmission	0	0	0
9314	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1008	101336	Electric	Transmission	0	0	0
9315	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1008	101337	Electric	Transmission	0	0	0
9316	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1008	101339	Electric	Transmission	0	0	0
9317	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1008	101347	Electric	Transmission	0	0	0
9318	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1008	102748	Electric	Transmission	0	0	0
9319	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1008	102948	Electric	Distribution Operations	0	0	0
9320	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1008	103014	Electric	Transmission	0	0	0
9321	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	580000	Operation supervision and engineering	1008	103035	Electric	Transmission	0	0	0
9322	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	581000	Load dispatching	1002	102828	Electric	Distribution Operations	2	2	2
9323	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	581000	Load dispatching	1008	100790	Electric	Distribution Operations	7	7	7
9324	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	581000	Load dispatching	1008	100791	Electric	Distribution Operations	0	0	0
9325	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	582000	Station expenses	1008	102748	Electric	Transmission	1	1	1
9326	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	582000	Station expenses	1008	102749	Electric	Transmission	1	1	1
9327	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	583000	Overhead line expenses	1002	100787	Electric	Distribution Operations	0	0	0
9328	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	583000	Overhead line expenses	1002	100805	Electric	Distribution Operations	11	11	11
9329	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	583000	Overhead line expenses	1002	100806	Electric	Distribution Operations	0	0	0
9330	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	583000	Overhead line expenses	1002	100807	Electric	Distribution Operations	1	1	1
9331	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	583000	Overhead line expenses	1002	100808	Electric	Distribution Operations	0	0	0
9332	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	583000	Overhead line expenses	1002	100809	Electric	Distribution Operations	0	0	0
9333	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	583000	Overhead line expenses	1002	100813	Electric	Distribution Operations	0	0	0
9334	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	583000	Overhead line expenses	1002	100817	Electric	Distribution Operations	5	5	5

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9335	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	583000	Overhead line expenses	1002	102828	Electric	Distribution Operations	1	1	1
9336	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	583000	Overhead line expenses	1002	102830	Electric	Distribution Operations	0	0	0
9337	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	583000	Overhead line expenses	1002	102841	Electric	Distribution Operations	3	3	3
9338	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	583000	Overhead line expenses	1003	100840	Electric	Distribution Operations	0	0	0
9339	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	583000	Overhead line expenses	1003	102817	Electric	Distribution Operations	0	0	0
9340	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	583000	Overhead line expenses	1007	100835	Electric	Distribution Operations	0	0	0
9341	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	584000	Underground line expenses	1002	100806	Electric	Distribution Operations	0	0	0
9342	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	584000	Underground line expenses	1002	100807	Electric	Distribution Operations	2	2	2
9343	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	584000	Underground line expenses	1002	100808	Electric	Distribution Operations	6	6	6
9344	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	584000	Underground line expenses	1002	100809	Electric	Distribution Operations	0	0	0
9345	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	584000	Underground line expenses	1002	100819	Electric	Distribution Operations	3	3	3
9346	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	584000	Underground line expenses	1002	102830	Electric	Distribution Operations	0	0	0
9347	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	584000	Underground line expenses	1003	100840	Electric	Distribution Operations	0	0	0
9348	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	584000	Underground line expenses	1003	102817	Electric	Distribution Operations	0	0	0
9349	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	584000	Underground line expenses	1007	100835	Electric	Distribution Operations	0	0	0
9350	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	585000	Street lighting and signal system expenses	1002	100787	Electric	Distribution Operations	0	0	0
9351	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	585000	Street lighting and signal system expenses	1002	100813	Electric	Distribution Operations	0	0	0
9352	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	585000	Street lighting and signal system expenses	1003	100840	Electric	Distribution Operations	0	0	0
9353	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	585000	Street lighting and signal system expenses	1008	100763	Electric	Distribution Operations	0	0	0
9354	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	586000	Meter expenses	1002	100813	Electric	Distribution Operations	0	0	0
9355	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	586000	Meter expenses	1002	100827	Electric	Distribution Operations	0	0	0
9356	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	586000	Meter expenses	1003	100840	Electric	Distribution Operations	0	0	0
9357	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	586000	Meter expenses	1003	102817	Electric	Distribution Operations	0	0	0
9358	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	586000	Meter expenses	1004	102833	Electric	Distribution Operations	0	0	0
9359	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	586000	Meter expenses	1007	100835	Electric	Distribution Operations	0	0	0
9360	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	586000	Meter expenses	1008	100842	Electric	Distribution Operations	9	9	9
9361	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	586000	Meter expenses	1008	100861	Electric	Distribution Operations	4	4	4
9362	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	586000	Meter expenses	1008	100862	Electric	Distribution Operations	1	1	1
9363	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	586000	Meter expenses	1008	101133	Electric	Distribution Operations	0	0	0
9364	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	586000	Meter expenses	1008	102934	Electric	Distribution Operations	0	0	0
9365	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	587000	Customer installations expenses	1002	100813	Electric	Distribution Operations	0	0	0
9366	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	587000	Customer installations expenses	1003	100840	Electric	Distribution Operations	0	0	0
9367	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	587000	Customer installations expenses	1003	102817	Electric	Distribution Operations	0	0	0
9368	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1002	100779	Electric	Distribution Operations	0	0	0
9369	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1002	100787	Electric	Distribution Operations	32	32	32
9370	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1002	100805	Electric	Distribution Operations	14	14	14
9371	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1002	100806	Electric	Distribution Operations	12	12	12
9372	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1002	100807	Electric	Distribution Operations	0	0	0
9373	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1002	100808	Electric	Distribution Operations	1	1	1
9374	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1002	100809	Electric	Distribution Operations	11	11	11
9375	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1002	100813	Electric	Distribution Operations	4	4	4
9376	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1002	100817	Electric	Distribution Operations	12	12	12
9377	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1002	100819	Electric	Distribution Operations	5	5	5
9378	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1002	100824	Electric	Distribution Operations	4	4	4
9379	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1002	100827	Electric	Distribution Operations	8	8	8
9380	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1002	100841	Electric	Distribution Operations	0	0	0
9381	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1002	101605	Electric	HR and Employee Services	2	2	2
9382	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1002	101695	Electric	HR and Employee Services	0	0	0
9383	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1002	101958	Electric	HR and Employee Services	0	0	0
9384	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1002	102747	Electric	Distribution Operations	10	10	10
9385	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1002	102820	Electric	Distribution Operations	12	12	12
9386	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1002	102826	Electric	Distribution Operations	5	5	5
9387	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1002	102828	Electric	Distribution Operations	48	48	48
9388	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1002	102830	Electric	Distribution Operations	9	9	9
9389	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1002	102841	Electric	Distribution Operations	12	12	12
9390	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1002	102876	Electric	Distribution Operations	0	0	0
9391	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1003	100840	Electric	Distribution Operations	3	3	3
9392	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1003	101605	Electric	HR and Employee Services	0	0	0

9393	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1003	101958	Electric	HR and Employee Services	0	0	0
9394	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1003	102817	Electric	Distribution Operations	3	3	3
9395	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1004	101605	Electric	HR and Employee Services	0	0	0
9396	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1004	101958	Electric	HR and Employee Services	0	0	0
9397	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1004	102833	Electric	Distribution Operations	4	4	4
9398	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1007	100835	Electric	Distribution Operations	4	4	4
9399	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1007	101605	Electric	HR and Employee Services	0	0	0
9400	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1007	101958	Electric	HR and Employee Services	0	0	0
9401	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1008	100551	Electric	HR and Employee Services	0	0	0
9402	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1008	100791	Electric	Distribution Operations	1	1	1
9403	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1008	100831	Electric	Distribution Operations	0	0	0
9404	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1008	100833	Electric	Distribution Operations	0	0	0
9405	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1008	100842	Electric	Distribution Operations	0	0	0
9406	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1008	100847	Electric	Distribution Operations	0	0	0
9407	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1008	101605	Electric	HR and Employee Services	3	3	3
9408	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1008	101958	Electric	HR and Employee Services	0	0	0
9409	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1008	102748	Electric	Transmission	0	0	0
9410	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	588000	Miscellaneous distribution expenses	1008	102749	Electric	Transmission	1	1	1
9411	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	590000	Maintenance supervision and engineering	1002	100805	Electric	Distribution Operations	0	0	0
9412	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	590000	Maintenance supervision and engineering	1002	100806	Electric	Distribution Operations	0	0	0
9413	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	590000	Maintenance supervision and engineering	1002	100807	Electric	Distribution Operations	0	0	0
9414	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	590000	Maintenance supervision and engineering	1002	100808	Electric	Distribution Operations	0	0	0
9415	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	590000	Maintenance supervision and engineering	1002	100809	Electric	Distribution Operations	0	0	0
9416	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	590000	Maintenance supervision and engineering	1002	100813	Electric	Distribution Operations	0	0	0
9417	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	590000	Maintenance supervision and engineering	1002	100817	Electric	Distribution Operations	0	0	0
9418	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	590000	Maintenance supervision and engineering	1002	100819	Electric	Distribution Operations	0	0	0
9419	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	590000	Maintenance supervision and engineering	1002	100824	Electric	Distribution Operations	0	0	0
9420	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	590000	Maintenance supervision and engineering	1002	102820	Electric	Distribution Operations	0	0	0
9421	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	590000	Maintenance supervision and engineering	1002	102841	Electric	Distribution Operations	0	0	0
9422	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	590000	Maintenance supervision and engineering	1003	100840	Electric	Distribution Operations	0	0	0
9423	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	590000	Maintenance supervision and engineering	1003	102817	Electric	Distribution Operations	0	0	0
9424	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	590000	Maintenance supervision and engineering	1007	100835	Electric	Distribution Operations	0	0	0
9425	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	590000	Maintenance supervision and engineering	1008	100833	Electric	Distribution Operations	0	0	0
9426	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	592000	Maintenance of station equipment	1002	100808	Electric	Distribution Operations	0	0	0
9427	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	592000	Maintenance of station equipment	1008	101250	Electric	Transmission	0	0	0
9428	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	592000	Maintenance of station equipment	1008	102748	Electric	Transmission	1	1	1
9429	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	593000	Maintenance of overhead lines	1002	100787	Electric	Distribution Operations	1	1	1
9430	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	593000	Maintenance of overhead lines	1002	100805	Electric	Distribution Operations	1	1	1
9431	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	593000	Maintenance of overhead lines	1002	100806	Electric	Distribution Operations	0	0	0
9432	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	593000	Maintenance of overhead lines	1002	100807	Electric	Distribution Operations	2	2	2
9433	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	593000	Maintenance of overhead lines	1002	100808	Electric	Distribution Operations	0	0	0
9434	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	593000	Maintenance of overhead lines	1002	100809	Electric	Distribution Operations	0	0	0
9435	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	593000	Maintenance of overhead lines	1002	100813	Electric	Distribution Operations	0	0	0
9436	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	593000	Maintenance of overhead lines	1002	100817	Electric	Distribution Operations	1	1	1
9437	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	593000	Maintenance of overhead lines	1002	100819	Electric	Distribution Operations	0	0	0
9438	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	593000	Maintenance of overhead lines	1002	100824	Electric	Distribution Operations	0	0	0
9439	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	593000	Maintenance of overhead lines	1002	100827	Electric	Distribution Operations	0	0	0
9440	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	593000	Maintenance of overhead lines	1002	102747	Electric	Distribution Operations	0	0	0
9441	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	593000	Maintenance of overhead lines	1002	102820	Electric	Distribution Operations	0	0	0
9442	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	593000	Maintenance of overhead lines	1002	102826	Electric	Distribution Operations	0	0	0
9443	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	593000	Maintenance of overhead lines	1002	102830	Electric	Distribution Operations	1	1	1
9444	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	593000	Maintenance of overhead lines	1002	102841	Electric	Distribution Operations	0	0	0
9445	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	593000	Maintenance of overhead lines	1003	100840	Electric	Distribution Operations	1	1	1
9446	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	593000	Maintenance of overhead lines	1003	102817	Electric	Distribution Operations	1	1	1
9447	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	593000	Maintenance of overhead lines	1004	102833	Electric	Distribution Operations	2	2	2
9448	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	593000	Maintenance of overhead lines	1007	100835	Electric	Distribution Operations	2	2	2
9449	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	593000	Maintenance of overhead lines	1008	100833	Electric	Distribution Operations	0	0	0
9450	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	593000	Maintenance of overhead lines	1008	100847	Electric	Distribution Operations	0	0	0

9451	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	594000	Maintenance of underground lines	1002	100805	Electric	Distribution Operations	0	0	0
9452	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	594000	Maintenance of underground lines	1002	100808	Electric	Distribution Operations	0	0	0
9453	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	594000	Maintenance of underground lines	1002	100809	Electric	Distribution Operations	0	0	0
9454	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	594000	Maintenance of underground lines	1002	100813	Electric	Distribution Operations	0	0	0
9455	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	594000	Maintenance of underground lines	1002	100817	Electric	Distribution Operations	0	0	0
9456	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	594000	Maintenance of underground lines	1002	102820	Electric	Distribution Operations	0	0	0
9457	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	594000	Maintenance of underground lines	1003	100840	Electric	Distribution Operations	1	1	1
9458	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	594000	Maintenance of underground lines	1003	102817	Electric	Distribution Operations	1	1	1
9459	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	594000	Maintenance of underground lines	1004	102833	Electric	Distribution Operations	0	0	0
9460	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	594000	Maintenance of underground lines	1007	100835	Electric	Distribution Operations	1	1	1
9461	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	595000	Maintenance of line transformers	1002	100808	Electric	Distribution Operations	0	0	0
9462	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	595000	Maintenance of line transformers	1002	102830	Electric	Distribution Operations	0	0	0
9463	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	595000	Maintenance of line transformers	1002	102841	Electric	Distribution Operations	0	0	0
9464	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	595000	Maintenance of line transformers	1008	100847	Electric	Distribution Operations	0	0	0
9465	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	596000	Maintenance of street lighting and signal systems	1008	100763	Electric	Distribution Operations	0	0	0
9466	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	598000	Maintenance of miscellaneous distribution plant	1002	102841	Electric	Distribution Operations	0	0	0
9467	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	598000	Maintenance of miscellaneous distribution plant	1003	102817	Electric	Distribution Operations	0	0	0
9468	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	735000	Miscellaneous production expenses	1010	101605	Gas	HR and Employee Services	0	0	0
9469	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	759000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
9470	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	759000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
9471	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	813000	Other gas supply expenses	1012	101605	Gas	HR and Employee Services	0	0	0
9472	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	813000	Other gas supply expenses	1012	101958	Gas	HR and Employee Services	0	0	0
9473	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	841000	Operation labor and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
9474	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	841000	Operation labor and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
9475	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	841000	Operation labor and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
9476	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	841000	Operation labor and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
9477	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	846200	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
9478	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	846200	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
9479	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	859000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
9480	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	859000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
9481	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	859000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0
9482	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	859000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
9483	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	870000	Operation supervision and engineering	1009	100779	Gas	Distribution Operations	0	0	0
9484	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	870000	Operation supervision and engineering	1012	100799	Gas	Distribution Operations	0	0	0
9485	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	870000	Operation supervision and engineering	1012	100831	Gas	Distribution Operations	0	0	0
9486	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	870000	Operation supervision and engineering	1012	100833	Gas	Distribution Operations	1	1	1
9487	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	870000	Operation supervision and engineering	1012	101135	Gas	Distribution Operations	0	0	0
9488	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	878000	Meter and house regulator expenses	1012	100862	Gas	Distribution Operations	0	0	0
9489	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	878000	Meter and house regulator expenses	1012	101133	Gas	Distribution Operations	0	0	0
9490	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	880000	Other expenses	1009	100779	Gas	Distribution Operations	0	0	0
9491	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	880000	Other expenses	1009	101605	Gas	HR and Employee Services	1	1	1
9492	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	880000	Other expenses	1009	101695	Gas	HR and Employee Services	0	0	0
9493	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	880000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
9494	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	880000	Other expenses	1010	101605	Gas	HR and Employee Services	0	0	0
9495	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	880000	Other expenses	1010	101695	Gas	HR and Employee Services	0	0	0
9496	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	880000	Other expenses	1010	101958	Gas	HR and Employee Services	0	0	0
9497	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	880000	Other expenses	1011	101605	Gas	HR and Employee Services	0	0	0
9498	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	880000	Other expenses	1011	101958	Gas	HR and Employee Services	0	0	0
9499	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	880000	Other expenses	1012	100831	Gas	Distribution Operations	0	0	0
9500	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	880000	Other expenses	1012	100833	Gas	Distribution Operations	0	0	0
9501	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	880000	Other expenses	1012	100862	Gas	Distribution Operations	0	0	0
9502	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	880000	Other expenses	1012	101605	Gas	HR and Employee Services	1	1	1
9503	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	880000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
9504	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	887000	Maintenance of mains	1009	100847	Gas	Distribution Operations	0	0	0
9505	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	893000	Maintenance of meters and house regulators	1012	100862	Gas	Distribution Operations	0	0	0
9506	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	902000	Meter reading expenses	1013	101566	Electric	Customer and Innovation	1	1	1
9507	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	902000	Meter reading expenses	1013	101566	Gas	Customer and Innovation	0	0	0
9508	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	902000	Meter reading expenses	1013	101567	Electric	Customer and Innovation	0	0	0

9509	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	902000	Meter reading expenses	1013	101567	Gas	Customer and Innovation	0	0	0
9510	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	902000	Meter reading expenses	1013	101568	Electric	Customer and Innovation	1	1	1
9511	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	902000	Meter reading expenses	1013	101568	Gas	Customer and Innovation	0	0	0
9512	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	903000	Customer records and collection expenses	1016	101548	Electric	Customer and Innovation	8	8	8
9513	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	903000	Customer records and collection expenses	1016	101548	Gas	Customer and Innovation	2	2	2
9514	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	905000	Miscellaneous customer accounts expenses	1002	101605	Electric	HR and Employee Services	0	0	0
9515	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	905000	Miscellaneous customer accounts expenses	1002	101958	Electric	HR and Employee Services	0	0	0
9516	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	905000	Miscellaneous customer accounts expenses	1003	101605	Electric	HR and Employee Services	0	0	0
9517	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	905000	Miscellaneous customer accounts expenses	1003	101958	Electric	HR and Employee Services	0	0	0
9518	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	905000	Miscellaneous customer accounts expenses	1004	101605	Electric	HR and Employee Services	0	0	0
9519	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	905000	Miscellaneous customer accounts expenses	1004	101958	Electric	HR and Employee Services	0	0	0
9520	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	905000	Miscellaneous customer accounts expenses	1009	101605	Gas	HR and Employee Services	0	0	0
9521	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	905000	Miscellaneous customer accounts expenses	1010	101605	Gas	HR and Employee Services	0	0	0
9522	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	905000	Miscellaneous customer accounts expenses	1013	101605	Electric	HR and Employee Services	0	0	0
9523	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	905000	Miscellaneous customer accounts expenses	1013	101605	Gas	HR and Employee Services	0	0	0
9524	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	905000	Miscellaneous customer accounts expenses	1013	101958	Electric	HR and Employee Services	0	0	0
9525	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	905000	Miscellaneous customer accounts expenses	1013	101958	Gas	HR and Employee Services	0	0	0
9526	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	905000	Miscellaneous customer accounts expenses	1014	101605	Electric	HR and Employee Services	0	0	0
9527	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	905000	Miscellaneous customer accounts expenses	1014	101605	Gas	HR and Employee Services	0	0	0
9528	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	905000	Miscellaneous customer accounts expenses	1014	101958	Electric	HR and Employee Services	0	0	0
9529	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	905000	Miscellaneous customer accounts expenses	1014	101958	Gas	HR and Employee Services	0	0	0
9530	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	905000	Miscellaneous customer accounts expenses	1016	101605	Electric	HR and Employee Services	0	0	0
9531	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	905000	Miscellaneous customer accounts expenses	1016	101605	Gas	HR and Employee Services	0	0	0
9532	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	905000	Miscellaneous customer accounts expenses	1016	101958	Electric	HR and Employee Services	0	0	0
9533	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	905000	Miscellaneous customer accounts expenses	1016	101958	Gas	HR and Employee Services	0	0	0
9534	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	910000	Miscell customer service and informational expense	1002	101605	Electric	HR and Employee Services	0	0	0
9535	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	910000	Miscell customer service and informational expense	1003	101605	Electric	HR and Employee Services	0	0	0
9536	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	910000	Miscell customer service and informational expense	1004	101605	Electric	HR and Employee Services	0	0	0
9537	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	910000	Miscell customer service and informational expense	1004	101958	Electric	HR and Employee Services	0	0	0
9538	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	910000	Miscell customer service and informational expense	1008	101605	Electric	HR and Employee Services	0	0	0
9539	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	910000	Miscell customer service and informational expense	1010	101605	Gas	HR and Employee Services	0	0	0
9540	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	910000	Miscell customer service and informational expense	1011	101605	Gas	HR and Employee Services	0	0	0
9541	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	910000	Miscell customer service and informational expense	1016	101605	Electric	HR and Employee Services	0	0	0
9542	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	910000	Miscell customer service and informational expense	1016	101605	Gas	HR and Employee Services	0	0	0
9543	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	910000	Miscell customer service and informational expense	1016	101958	Electric	HR and Employee Services	0	0	0
9544	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	910000	Miscell customer service and informational expense	1016	101958	Gas	HR and Employee Services	0	0	0
9545	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	916000	Miscellanous Sales Expense	1002	101605	Electric	HR and Employee Services	0	0	0
9546	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	916000	Miscellanous Sales Expense	1002	101958	Electric	HR and Employee Services	0	0	0
9547	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	916000	Miscellanous Sales Expense	1008	101605	Electric	HR and Employee Services	0	0	0
9548	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	916000	Miscellanous Sales Expense	1009	101605	Gas	HR and Employee Services	0	0	0
9549	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	916000	Miscellanous Sales Expense	1016	101605	Electric	HR and Employee Services	0	0	0
9550	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	916000	Miscellanous Sales Expense	1016	101605	Gas	HR and Employee Services	0	0	0
9551	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1002	101605	Electric	HR and Employee Services	0	0	0
9552	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1002	101958	Electric	HR and Employee Services	0	0	0
9553	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1003	101605	Electric	HR and Employee Services	0	0	0
9554	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1003	101958	Electric	HR and Employee Services	0	0	0
9555	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1004	101605	Electric	HR and Employee Services	0	0	0
9556	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1004	101958	Electric	HR and Employee Services	0	0	0
9557	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1008	101605	Electric	HR and Employee Services	1	1	1
9558	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1008	101958	Electric	HR and Employee Services	0	0	0
9559	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1008	102062	Electric	HR and Employee Services	1	1	1
9560	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
9561	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
9562	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1010	101605	Gas	HR and Employee Services	0	0	0
9563	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1010	101958	Gas	HR and Employee Services	0	0	0
9564	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
9565	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
9566	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1013	101605	Electric	HR and Employee Services	0	0	0

9567	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1013	101605	Gas	HR and Employee Services	0	0	0
9568	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1013	101958	Electric	HR and Employee Services	0	0	0
9569	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1013	101958	Gas	HR and Employee Services	0	0	0
9570	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1014	101605	Electric	HR and Employee Services	0	0	0
9571	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1014	101605	Gas	HR and Employee Services	0	0	0
9572	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1014	101958	Electric	HR and Employee Services	0	0	0
9573	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1014	101958	Gas	HR and Employee Services	0	0	0
9574	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1016	101501	Electric	Operations Services	0	0	0
9575	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1016	101501	Gas	Operations Services	0	0	0
9576	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1016	101510	Electric	Operations Services	0	0	0
9577	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1016	101510	Gas	Operations Services	0	0	0
9578	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1016	101605	Electric	HR and Employee Services	0	0	0
9579	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1016	101605	Gas	HR and Employee Services	0	0	0
9580	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1016	101615	Electric	Customer and Innovation	5	6	8
9581	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1016	101615	Gas	Customer and Innovation	0	0	1
9582	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1016	101958	Electric	HR and Employee Services	0	0	0
9583	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1016	101958	Gas	HR and Employee Services	0	0	0
9584	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1016	101961	Electric	Customer and Innovation	2	2	2
9585	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1016	101961	Gas	Customer and Innovation	0	0	0
9586	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1016	102009	Electric	Customer and Innovation	0	1	1
9587	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1016	102009	Gas	Customer and Innovation	0	0	0
9588	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1016	102015	Electric	Customer and Innovation	0	0	0
9589	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1016	102015	Gas	Customer and Innovation	0	0	0
9590	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1016	102062	Electric	HR and Employee Services	0	0	0
9591	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1016	102062	Gas	HR and Employee Services	0	0	0
9592	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1016	102085	Electric	HR and Employee Services	1	1	1
9593	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1016	102085	Gas	HR and Employee Services	0	0	0
9594	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1016	102311	Electric	Financial Operations	0	0	0
9595	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1016	102311	Gas	Financial Operations	0	0	0
9596	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1016	102344	Electric	Group President - Utility	0	0	0
9597	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1016	102344	Gas	Group President - Utility	0	0	0
9598	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1016	102451	Electric	General Counsel	1	1	1
9599	EMPLOY_EXP	5600241	Employee Expenses Safety Equipment	921000	Office supplies and expenses	1016	102451	Gas	General Counsel	0	0	0
9600	EMPLOY_EXP	5600246	Employee Expenses Other	417100	Expenses of nonutility operations	1000	101605	Non-Utility	HR and Employee Services	0	0	0
9601	EMPLOY_EXP	5600246	Employee Expenses Other	417100	Expenses of nonutility operations	1000	101958	Non-Utility	HR and Employee Services	0	0	0
9602	EMPLOY_EXP	5600246	Employee Expenses Other	417100	Expenses of nonutility operations	1000	101959	Non-Utility	HR and Employee Services	0	0	0
9603	EMPLOY_EXP	5600246	Employee Expenses Other	417100	Expenses of nonutility operations	1000	101963	Non-Utility	HR and Employee Services	0	0	0
9604	EMPLOY_EXP	5600246	Employee Expenses Other	417100	Expenses of nonutility operations	1000	101968	Non-Utility	HR and Employee Services	0	0	0
9605	EMPLOY_EXP	5600246	Employee Expenses Other	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Customer and Innovation	1	1	1
9606	EMPLOY_EXP	5600246	Employee Expenses Other	426400	Expendit for cert civic, politic and related activ	1000	102629	Non-Utility	Strategy Plng and Ext Affairs	0	0	0
9607	EMPLOY_EXP	5600246	Employee Expenses Other	500000	Operation supervision and engineering	1008	100097	Electric	Energy Supply	11	11	11
9608	EMPLOY_EXP	5600246	Employee Expenses Other	500000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	0	0	0
9609	EMPLOY_EXP	5600246	Employee Expenses Other	500000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	0	0	0
9610	EMPLOY_EXP	5600246	Employee Expenses Other	500000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	0	0	0
9611	EMPLOY_EXP	5600246	Employee Expenses Other	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	4	4	4
9612	EMPLOY_EXP	5600246	Employee Expenses Other	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	1	1	1
9613	EMPLOY_EXP	5600246	Employee Expenses Other	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	2	2	2
9614	EMPLOY_EXP	5600246	Employee Expenses Other	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	2	2	2
9615	EMPLOY_EXP	5600246	Employee Expenses Other	506000	Miscellaneous steam power expenses	1008	100530	Electric	Energy Supply	6	6	6
9616	EMPLOY_EXP	5600246	Employee Expenses Other	506000	Miscellaneous steam power expenses	1008	101605	Electric	HR and Employee Services	0	0	0
9617	EMPLOY_EXP	5600246	Employee Expenses Other	506000	Miscellaneous steam power expenses	1008	101958	Electric	HR and Employee Services	0	0	0
9618	EMPLOY_EXP	5600246	Employee Expenses Other	506000	Miscellaneous steam power expenses	1008	101959	Electric	HR and Employee Services	0	0	0
9619	EMPLOY_EXP	5600246	Employee Expenses Other	506000	Miscellaneous steam power expenses	1008	101963	Electric	HR and Employee Services	0	0	0
9620	EMPLOY_EXP	5600246	Employee Expenses Other	506000	Miscellaneous steam power expenses	1008	101968	Electric	HR and Employee Services	0	0	0
9621	EMPLOY_EXP	5600246	Employee Expenses Other	506000	Miscellaneous steam power expenses	1008	102784	Electric	Energy Supply	204	204	304
9622	EMPLOY_EXP	5600246	Employee Expenses Other	506000	Miscellaneous steam power expenses	1008	102881	Electric	Energy Supply	3	3	3
9623	EMPLOY_EXP	5600246	Employee Expenses Other	510000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	0	0	0
9624	EMPLOY_EXP	5600246	Employee Expenses Other	510000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	0	0	0

9625	EMPLOY_EXP	5600246	Employee Expenses Other	511000	Maintenance of structures	1008	301185	Electric	Energy Supply	119	119	19
9626	EMPLOY_EXP	5600246	Employee Expenses Other	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	12	12	12
9627	EMPLOY_EXP	5600246	Employee Expenses Other	514000	Maintenance of miscellaneous steam plant	1008	301093	Electric	Energy Supply	77	6	6
9628	EMPLOY_EXP	5600246	Employee Expenses Other	517000	Operation supervision and engineering	1008	100587	Electric	Nuclear Generation	3	3	3
9629	EMPLOY_EXP	5600246	Employee Expenses Other	517000	Operation supervision and engineering	1008	100589	Electric	Nuclear Generation	55	55	55
9630	EMPLOY_EXP	5600246	Employee Expenses Other	517000	Operation supervision and engineering	1008	100607	Electric	Nuclear Generation	13	13	13
9631	EMPLOY_EXP	5600246	Employee Expenses Other	517000	Operation supervision and engineering	1008	100626	Electric	Nuclear Generation	3	3	3
9632	EMPLOY_EXP	5600246	Employee Expenses Other	517000	Operation supervision and engineering	1008	100637	Electric	Nuclear Generation	57	57	57
9633	EMPLOY_EXP	5600246	Employee Expenses Other	517000	Operation supervision and engineering	1008	100658	Electric	Nuclear Generation	1	1	1
9634	EMPLOY_EXP	5600246	Employee Expenses Other	517000	Operation supervision and engineering	1008	100681	Electric	Nuclear Generation	1	1	1
9635	EMPLOY_EXP	5600246	Employee Expenses Other	519000	Coolants and water	1008	100613	Electric	Nuclear Generation	4	4	4
9636	EMPLOY_EXP	5600246	Employee Expenses Other	519000	Coolants and water	1008	100659	Electric	Nuclear Generation	1	1	1
9637	EMPLOY_EXP	5600246	Employee Expenses Other	519000	Coolants and water	1008	100660	Electric	Nuclear Generation	1	1	1
9638	EMPLOY_EXP	5600246	Employee Expenses Other	519000	Coolants and water	1008	100661	Electric	Nuclear Generation	1	1	1
9639	EMPLOY_EXP	5600246	Employee Expenses Other	524000	Miscellaneous nuclear power expenses	1002	101605	Electric	HR and Employee Services	0	0	0
9640	EMPLOY_EXP	5600246	Employee Expenses Other	524000	Miscellaneous nuclear power expenses	1008	100586	Electric	Nuclear Generation	0	0	0
9641	EMPLOY_EXP	5600246	Employee Expenses Other	524000	Miscellaneous nuclear power expenses	1008	100596	Electric	Nuclear Generation	100	100	100
9642	EMPLOY_EXP	5600246	Employee Expenses Other	524000	Miscellaneous nuclear power expenses	1008	100599	Electric	Nuclear Generation	-	1	-
9643	EMPLOY_EXP	5600246	Employee Expenses Other	524000	Miscellaneous nuclear power expenses	1008	100600	Electric	Nuclear Generation	0	0	0
9644	EMPLOY_EXP	5600246	Employee Expenses Other	524000	Miscellaneous nuclear power expenses	1008	100684	Electric	HR and Employee Services	2	2	2
9645	EMPLOY_EXP	5600246	Employee Expenses Other	524000	Miscellaneous nuclear power expenses	1008	100688	Electric	HR and Employee Services	9	9	9
9646	EMPLOY_EXP	5600246	Employee Expenses Other	524000	Miscellaneous nuclear power expenses	1008	100725	Electric	Financial Operations	0	0	0
9647	EMPLOY_EXP	5600246	Employee Expenses Other	524000	Miscellaneous nuclear power expenses	1008	101605	Electric	HR and Employee Services	2	2	2
9648	EMPLOY_EXP	5600246	Employee Expenses Other	524000	Miscellaneous nuclear power expenses	1008	101958	Electric	HR and Employee Services	1	1	1
9649	EMPLOY_EXP	5600246	Employee Expenses Other	524000	Miscellaneous nuclear power expenses	1008	101959	Electric	HR and Employee Services	0	0	0
9650	EMPLOY_EXP	5600246	Employee Expenses Other	524000	Miscellaneous nuclear power expenses	1008	101963	Electric	HR and Employee Services	1	1	1
9651	EMPLOY_EXP	5600246	Employee Expenses Other	524000	Miscellaneous nuclear power expenses	1008	101968	Electric	HR and Employee Services	1	1	1
9652	EMPLOY_EXP	5600246	Employee Expenses Other	524000	Miscellaneous nuclear power expenses	1008	102915	Electric	Nuclear Generation	0	0	0
9653	EMPLOY_EXP	5600246	Employee Expenses Other	524000	Miscellaneous nuclear power expenses	1008	102927	Electric	Nuclear Generation	1	1	1
9654	EMPLOY_EXP	5600246	Employee Expenses Other	524000	Miscellaneous nuclear power expenses	1008	300837	Electric	Nuclear Generation	100	100	100
9655	EMPLOY_EXP	5600246	Employee Expenses Other	524000	Miscellaneous nuclear power expenses	1008	300914	Electric	Nuclear Generation	2	2	2
9656	EMPLOY_EXP	5600246	Employee Expenses Other	528000	Maintenance supervision and engineering	1008	100679	Electric	Nuclear Generation	3	3	3
9657	EMPLOY_EXP	5600246	Employee Expenses Other	528000	Maintenance supervision and engineering	1008	103079	Electric	Nuclear Generation	15	15	15
9658	EMPLOY_EXP	5600246	Employee Expenses Other	530000	Maintenance of reactor plant equipment	1008	102921	Electric	Nuclear Generation	1	1	1
9659	EMPLOY_EXP	5600246	Employee Expenses Other	535000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	-	0	-
9660	EMPLOY_EXP	5600246	Employee Expenses Other	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
9661	EMPLOY_EXP	5600246	Employee Expenses Other	535000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
9662	EMPLOY_EXP	5600246	Employee Expenses Other	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
9663	EMPLOY_EXP	5600246	Employee Expenses Other	535000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
9664	EMPLOY_EXP	5600246	Employee Expenses Other	539000	Miscellaneous hydraulic power generation expenses	1008	101605	Electric	HR and Employee Services	0	0	0
9665	EMPLOY_EXP	5600246	Employee Expenses Other	539000	Miscellaneous hydraulic power generation expenses	1008	101695	Electric	HR and Employee Services	0	0	0
9666	EMPLOY_EXP	5600246	Employee Expenses Other	539000	Miscellaneous hydraulic power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
9667	EMPLOY_EXP	5600246	Employee Expenses Other	539000	Miscellaneous hydraulic power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
9668	EMPLOY_EXP	5600246	Employee Expenses Other	539000	Miscellaneous hydraulic power generation expenses	1008	101963	Electric	HR and Employee Services	0	0	0
9669	EMPLOY_EXP	5600246	Employee Expenses Other	539000	Miscellaneous hydraulic power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
9670	EMPLOY_EXP	5600246	Employee Expenses Other	541000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	0	0	0
9671	EMPLOY_EXP	5600246	Employee Expenses Other	541000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	0	0	0
9672	EMPLOY_EXP	5600246	Employee Expenses Other	546000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	0	0	0
9673	EMPLOY_EXP	5600246	Employee Expenses Other	546000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	0	0	0
9674	EMPLOY_EXP	5600246	Employee Expenses Other	546000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	0	0	0
9675	EMPLOY_EXP	5600246	Employee Expenses Other	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	4	4	4
9676	EMPLOY_EXP	5600246	Employee Expenses Other	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	1	1	1
9677	EMPLOY_EXP	5600246	Employee Expenses Other	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	2	2	2
9678	EMPLOY_EXP	5600246	Employee Expenses Other	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	2	2	2
9679	EMPLOY_EXP	5600246	Employee Expenses Other	548000	Generation expenses	1008	100023	Electric	Energy Supply	2	2	2
9680	EMPLOY_EXP	5600246	Employee Expenses Other	549000	Miscellaneous other power generation expenses	1008	100010	Electric	Energy Supply	1	1	1
9681	EMPLOY_EXP	5600246	Employee Expenses Other	549000	Miscellaneous other power generation expenses	1008	100023	Electric	Energy Supply	5	5	5
9682	EMPLOY_EXP	5600246	Employee Expenses Other	549000	Miscellaneous other power generation expenses	1008	100059	Electric	Energy Supply	8	8	8

9683	EMPLOY_EXP	5600246	Employee Expenses Other	549000	Miscellaneous other power generation expenses	1008	101605	Electric	HR and Employee Services	0	0	0
9684	EMPLOY_EXP	5600246	Employee Expenses Other	549000	Miscellaneous other power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
9685	EMPLOY_EXP	5600246	Employee Expenses Other	549000	Miscellaneous other power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
9686	EMPLOY_EXP	5600246	Employee Expenses Other	549000	Miscellaneous other power generation expenses	1008	101963	Electric	HR and Employee Services	0	0	0
9687	EMPLOY_EXP	5600246	Employee Expenses Other	549000	Miscellaneous other power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
9688	EMPLOY_EXP	5600246	Employee Expenses Other	549000	Miscellaneous other power generation expenses	1008	102774	Electric	Energy Supply	1	1	1
9689	EMPLOY_EXP	5600246	Employee Expenses Other	549000	Miscellaneous other power generation expenses	1008	301219	Electric	Energy Supply	3	3	3
9690	EMPLOY_EXP	5600246	Employee Expenses Other	551000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	0	0	0
9691	EMPLOY_EXP	5600246	Employee Expenses Other	551000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	0	0	0
9692	EMPLOY_EXP	5600246	Employee Expenses Other	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	10	10	10
9693	EMPLOY_EXP	5600246	Employee Expenses Other	557000	Other expenses	1008	102860	Electric	Financial Operations	0	0	0
9694	EMPLOY_EXP	5600246	Employee Expenses Other	557000	Other expenses	1008	102862	Electric	Operations Services	10	10	10
9695	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101227	Electric	Transmission	0	0	0
9696	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101235	Electric	Transmission	0	0	0
9697	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101238	Electric	Transmission	3	3	3
9698	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101321	Electric	Transmission	1	1	1
9699	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101322	Electric	Transmission	0	0	0
9700	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101323	Electric	Transmission	0	0	0
9701	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101324	Electric	Transmission	2	2	2
9702	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101326	Electric	Transmission	3	3	3
9703	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101327	Electric	Transmission	0	0	0
9704	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101328	Electric	Transmission	0	0	0
9705	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101329	Electric	Transmission	1	1	1
9706	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101335	Electric	Transmission	0	0	0
9707	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101336	Electric	Transmission	0	0	0
9708	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101337	Electric	Transmission	0	0	0
9709	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101339	Electric	Transmission	0	0	0
9710	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101340	Electric	Transmission	0	0	0
9711	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101341	Electric	Transmission	0	0	0
9712	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101342	Electric	Transmission	0	0	0
9713	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101343	Electric	Transmission	2	2	2
9714	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101344	Electric	Transmission	0	0	0
9715	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101345	Electric	Transmission	0	0	0
9716	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101346	Electric	Transmission	1	1	1
9717	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101347	Electric	Transmission	0	0	0
9718	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101348	Electric	Transmission	0	0	0
9719	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101349	Electric	Transmission	0	0	0
9720	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101352	Electric	Transmission	10	10	10
9721	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101353	Electric	Transmission	1	1	1
9722	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101355	Electric	Transmission	0	0	0
9723	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101356	Electric	Transmission	0	0	0
9724	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101357	Electric	Transmission	0	0	0
9725	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101358	Electric	Transmission	5	5	5
9726	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101359	Electric	Transmission	2	2	2
9727	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	101360	Electric	Transmission	0	0	0
9728	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	102728	Electric	Transmission	0	0	0
9729	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	102731	Electric	Transmission	0	0	0
9730	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	102748	Electric	Transmission	0	0	0
9731	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	103014	Electric	Transmission	0	0	0
9732	EMPLOY_EXP	5600246	Employee Expenses Other	560000	Operation supervision and engineering	1008	103022	Electric	Transmission	3	3	3
9733	EMPLOY_EXP	5600246	Employee Expenses Other	562000	Station expenses	1008	102748	Electric	Transmission	2	2	2
9734	EMPLOY_EXP	5600246	Employee Expenses Other	563000	Overhead line expenses	1008	101238	Electric	Transmission	8	8	8
9735	EMPLOY_EXP	5600246	Employee Expenses Other	566000	Miscellaneous transmission expenses	1002	101605	Electric	HR and Employee Services	0	0	0
9736	EMPLOY_EXP	5600246	Employee Expenses Other	566000	Miscellaneous transmission expenses	1002	101958	Electric	HR and Employee Services	0	0	0
9737	EMPLOY_EXP	5600246	Employee Expenses Other	566000	Miscellaneous transmission expenses	1002	101959	Electric	HR and Employee Services	0	0	0
9738	EMPLOY_EXP	5600246	Employee Expenses Other	566000	Miscellaneous transmission expenses	1002	101963	Electric	HR and Employee Services	0	0	0
9739	EMPLOY_EXP	5600246	Employee Expenses Other	566000	Miscellaneous transmission expenses	1002	101968	Electric	HR and Employee Services	0	0	0
9740	EMPLOY_EXP	5600246	Employee Expenses Other	566000	Miscellaneous transmission expenses	1008	101235	Electric	Transmission	1	1	1

9741	EMPLOY_EXP	5600246	Employee Expenses Other	566000	Miscellaneous transmission expenses	1008	101238	Electric	Transmission	21	21	21
9742	EMPLOY_EXP	5600246	Employee Expenses Other	566000	Miscellaneous transmission expenses	1008	101239	Electric	Transmission	1	1	1
9743	EMPLOY_EXP	5600246	Employee Expenses Other	566000	Miscellaneous transmission expenses	1008	101240	Electric	Transmission	0	0	0
9744	EMPLOY_EXP	5600246	Employee Expenses Other	566000	Miscellaneous transmission expenses	1008	101605	Electric	HR and Employee Services	0	0	0
9745	EMPLOY_EXP	5600246	Employee Expenses Other	566000	Miscellaneous transmission expenses	1008	101958	Electric	HR and Employee Services	0	0	0
9746	EMPLOY_EXP	5600246	Employee Expenses Other	566000	Miscellaneous transmission expenses	1008	101959	Electric	HR and Employee Services	0	0	0
9747	EMPLOY_EXP	5600246	Employee Expenses Other	566000	Miscellaneous transmission expenses	1008	101963	Electric	HR and Employee Services	0	0	0
9748	EMPLOY_EXP	5600246	Employee Expenses Other	566000	Miscellaneous transmission expenses	1008	101968	Electric	HR and Employee Services	0	0	0
9749	EMPLOY_EXP	5600246	Employee Expenses Other	566000	Miscellaneous transmission expenses	1008	102748	Electric	Transmission	0	0	0
9750	EMPLOY_EXP	5600246	Employee Expenses Other	566000	Miscellaneous transmission expenses	1008	102749	Electric	Transmission	3	3	3
9751	EMPLOY_EXP	5600246	Employee Expenses Other	570000	Maintenance of station equipment	1008	101250	Electric	Transmission	0	0	0
9752	EMPLOY_EXP	5600246	Employee Expenses Other	570000	Maintenance of station equipment	1008	102748	Electric	Transmission	2	2	2
9753	EMPLOY_EXP	5600246	Employee Expenses Other	570000	Maintenance of station equipment	1008	102749	Electric	Transmission	3	3	3
9754	EMPLOY_EXP	5600246	Employee Expenses Other	571000	Maintenance of overhead lines	1008	101235	Electric	Transmission	0	0	0
9755	EMPLOY_EXP	5600246	Employee Expenses Other	575100	Operation Supervision	1008	101605	Electric	HR and Employee Services	0	0	0
9756	EMPLOY_EXP	5600246	Employee Expenses Other	575100	Operation Supervision	1008	101958	Electric	HR and Employee Services	0	0	0
9757	EMPLOY_EXP	5600246	Employee Expenses Other	575100	Operation Supervision	1008	101959	Electric	HR and Employee Services	0	0	0
9758	EMPLOY_EXP	5600246	Employee Expenses Other	575100	Operation Supervision	1008	101963	Electric	HR and Employee Services	0	0	0
9759	EMPLOY_EXP	5600246	Employee Expenses Other	575100	Operation Supervision	1008	101968	Electric	HR and Employee Services	0	0	0
9760	EMPLOY_EXP	5600246	Employee Expenses Other	580000	Operation supervision and engineering	1008	101215	Electric	Gas Systems	2	2	2
9761	EMPLOY_EXP	5600246	Employee Expenses Other	580000	Operation supervision and engineering	1008	101227	Electric	Transmission	0	0	0
9762	EMPLOY_EXP	5600246	Employee Expenses Other	580000	Operation supervision and engineering	1008	101324	Electric	Transmission	1	1	1
9763	EMPLOY_EXP	5600246	Employee Expenses Other	580000	Operation supervision and engineering	1008	101326	Electric	Transmission	1	1	1
9764	EMPLOY_EXP	5600246	Employee Expenses Other	580000	Operation supervision and engineering	1008	101327	Electric	Transmission	0	0	0
9765	EMPLOY_EXP	5600246	Employee Expenses Other	580000	Operation supervision and engineering	1008	101335	Electric	Transmission	0	0	0
9766	EMPLOY_EXP	5600246	Employee Expenses Other	580000	Operation supervision and engineering	1008	101336	Electric	Transmission	0	0	0
9767	EMPLOY_EXP	5600246	Employee Expenses Other	580000	Operation supervision and engineering	1008	101337	Electric	Transmission	0	0	0
9768	EMPLOY_EXP	5600246	Employee Expenses Other	580000	Operation supervision and engineering	1008	101339	Electric	Transmission	0	0	0
9769	EMPLOY_EXP	5600246	Employee Expenses Other	580000	Operation supervision and engineering	1008	101347	Electric	Transmission	0	0	0
9770	EMPLOY_EXP	5600246	Employee Expenses Other	580000	Operation supervision and engineering	1008	102748	Electric	Transmission	0	0	0
9771	EMPLOY_EXP	5600246	Employee Expenses Other	580000	Operation supervision and engineering	1008	103014	Electric	Transmission	0	0	0
9772	EMPLOY_EXP	5600246	Employee Expenses Other	582000	Station expenses	1008	102748	Electric	Transmission	1	1	1
9773	EMPLOY_EXP	5600246	Employee Expenses Other	582000	Station expenses	1008	102749	Electric	Transmission	3	3	3
9774	EMPLOY_EXP	5600246	Employee Expenses Other	584000	Underground line expenses	1002	102858	Electric	Gas Systems	30	30	30
9775	EMPLOY_EXP	5600246	Employee Expenses Other	584000	Underground line expenses	1004	101152	Electric	Gas Systems	26	26	26
9776	EMPLOY_EXP	5600246	Employee Expenses Other	584000	Underground line expenses	1008	101153	Electric	Gas Systems	26	26	26
9777	EMPLOY_EXP	5600246	Employee Expenses Other	584000	Underground line expenses	1008	101216	Electric	Gas Systems	14	14	14
9778	EMPLOY_EXP	5600246	Employee Expenses Other	584000	Underground line expenses	1008	103021	Electric	Gas Systems	2	2	2
9779	EMPLOY_EXP	5600246	Employee Expenses Other	588000	Miscellaneous distribution expenses	1002	101605	Electric	HR and Employee Services	0	0	0
9780	EMPLOY_EXP	5600246	Employee Expenses Other	588000	Miscellaneous distribution expenses	1002	101695	Electric	HR and Employee Services	0	0	0
9781	EMPLOY_EXP	5600246	Employee Expenses Other	588000	Miscellaneous distribution expenses	1002	101958	Electric	HR and Employee Services	0	0	0
9782	EMPLOY_EXP	5600246	Employee Expenses Other	588000	Miscellaneous distribution expenses	1002	101959	Electric	HR and Employee Services	0	0	0
9783	EMPLOY_EXP	5600246	Employee Expenses Other	588000	Miscellaneous distribution expenses	1002	101963	Electric	HR and Employee Services	0	0	0
9784	EMPLOY_EXP	5600246	Employee Expenses Other	588000	Miscellaneous distribution expenses	1002	101968	Electric	HR and Employee Services	0	0	0
9785	EMPLOY_EXP	5600246	Employee Expenses Other	588000	Miscellaneous distribution expenses	1003	101605	Electric	HR and Employee Services	0	0	0
9786	EMPLOY_EXP	5600246	Employee Expenses Other	588000	Miscellaneous distribution expenses	1003	101958	Electric	HR and Employee Services	0	0	0
9787	EMPLOY_EXP	5600246	Employee Expenses Other	588000	Miscellaneous distribution expenses	1003	101959	Electric	HR and Employee Services	0	0	0
9788	EMPLOY_EXP	5600246	Employee Expenses Other	588000	Miscellaneous distribution expenses	1003	101963	Electric	HR and Employee Services	0	0	0
9789	EMPLOY_EXP	5600246	Employee Expenses Other	588000	Miscellaneous distribution expenses	1003	101968	Electric	HR and Employee Services	0	0	0
9790	EMPLOY_EXP	5600246	Employee Expenses Other	588000	Miscellaneous distribution expenses	1004	101605	Electric	HR and Employee Services	0	0	0
9791	EMPLOY_EXP	5600246	Employee Expenses Other	588000	Miscellaneous distribution expenses	1004	101958	Electric	HR and Employee Services	0	0	0
9792	EMPLOY_EXP	5600246	Employee Expenses Other	588000	Miscellaneous distribution expenses	1004	101959	Electric	HR and Employee Services	0	0	0
9793	EMPLOY_EXP	5600246	Employee Expenses Other	588000	Miscellaneous distribution expenses	1004	101963	Electric	HR and Employee Services	0	0	0
9794	EMPLOY_EXP	5600246	Employee Expenses Other	588000	Miscellaneous distribution expenses	1004	101968	Electric	HR and Employee Services	0	0	0
9795	EMPLOY_EXP	5600246	Employee Expenses Other	588000	Miscellaneous distribution expenses	1007	101605	Electric	HR and Employee Services	0	0	0
9796	EMPLOY_EXP	5600246	Employee Expenses Other	588000	Miscellaneous distribution expenses	1007	101958	Electric	HR and Employee Services	0	0	0
9797	EMPLOY_EXP	5600246	Employee Expenses Other	588000	Miscellaneous distribution expenses	1007	101959	Electric	HR and Employee Services	0	0	0
9798	EMPLOY_EXP	5600246	Employee Expenses Other	588000	Miscellaneous distribution expenses	1007	101963	Electric	HR and Employee Services	0	0	0

9799	EMPLOY_EXP	5600246	Employee Expenses Other	588000	Miscellaneous distribution expenses	1007	101968	Electric	HR and Employee Services	0	0	0
9800	EMPLOY_EXP	5600246	Employee Expenses Other	588000	Miscellaneous distribution expenses	1008	101121	Electric	Distribution Operations	12	43	43
9801	EMPLOY_EXP	5600246	Employee Expenses Other	588000	Miscellaneous distribution expenses	1008	101212	Electric	Gas Systems	6	6	6
9802	EMPLOY_EXP	5600246	Employee Expenses Other	588000	Miscellaneous distribution expenses	1008	101605	Electric	HR and Employee Services	0	0	0
9803	EMPLOY_EXP	5600246	Employee Expenses Other	588000	Miscellaneous distribution expenses	1008	101958	Electric	HR and Employee Services	0	0	0
9804	EMPLOY_EXP	5600246	Employee Expenses Other	588000	Miscellaneous distribution expenses	1008	101959	Electric	HR and Employee Services	0	0	0
9805	EMPLOY_EXP	5600246	Employee Expenses Other	588000	Miscellaneous distribution expenses	1008	101963	Electric	HR and Employee Services	0	0	0
9806	EMPLOY_EXP	5600246	Employee Expenses Other	588000	Miscellaneous distribution expenses	1008	101968	Electric	HR and Employee Services	0	0	0
9807	EMPLOY_EXP	5600246	Employee Expenses Other	588000	Miscellaneous distribution expenses	1008	102748	Electric	Transmission	0	0	0
9808	EMPLOY_EXP	5600246	Employee Expenses Other	588000	Miscellaneous distribution expenses	1008	102749	Electric	Transmission	3	3	3
9809	EMPLOY_EXP	5600246	Employee Expenses Other	592000	Maintenance of station equipment	1008	101250	Electric	Transmission	0	0	0
9810	EMPLOY_EXP	5600246	Employee Expenses Other	592000	Maintenance of station equipment	1008	102748	Electric	Transmission	2	2	2
9811	EMPLOY_EXP	5600246	Employee Expenses Other	593000	Maintenance of overhead lines	1002	101132	Electric	Distribution Operations	115	115	115
9812	EMPLOY_EXP	5600246	Employee Expenses Other	597000	Maintenance of meters	1008	101121	Electric	Distribution Operations	1	4	4
9813	EMPLOY_EXP	5600246	Employee Expenses Other	735000	Miscellaneous production expenses	1010	101605	Gas	HR and Employee Services	0	0	0
9814	EMPLOY_EXP	5600246	Employee Expenses Other	735000	Miscellaneous production expenses	1010	101959	Gas	HR and Employee Services	0	-	0
9815	EMPLOY_EXP	5600246	Employee Expenses Other	735000	Miscellaneous production expenses	1010	101963	Gas	HR and Employee Services	0	0	0
9816	EMPLOY_EXP	5600246	Employee Expenses Other	735000	Miscellaneous production expenses	1010	101968	Gas	HR and Employee Services	0	0	0
9817	EMPLOY_EXP	5600246	Employee Expenses Other	759000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
9818	EMPLOY_EXP	5600246	Employee Expenses Other	759000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
9819	EMPLOY_EXP	5600246	Employee Expenses Other	759000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
9820	EMPLOY_EXP	5600246	Employee Expenses Other	759000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
9821	EMPLOY_EXP	5600246	Employee Expenses Other	759000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
9822	EMPLOY_EXP	5600246	Employee Expenses Other	813000	Other gas supply expenses	1012	101605	Gas	HR and Employee Services	0	0	0
9823	EMPLOY_EXP	5600246	Employee Expenses Other	813000	Other gas supply expenses	1012	101958	Gas	HR and Employee Services	0	0	0
9824	EMPLOY_EXP	5600246	Employee Expenses Other	813000	Other gas supply expenses	1012	101959	Gas	HR and Employee Services	0	0	0
9825	EMPLOY_EXP	5600246	Employee Expenses Other	813000	Other gas supply expenses	1012	101963	Gas	HR and Employee Services	0	0	0
9826	EMPLOY_EXP	5600246	Employee Expenses Other	813000	Other gas supply expenses	1012	101968	Gas	HR and Employee Services	0	0	0
9827	EMPLOY_EXP	5600246	Employee Expenses Other	841000	Operation labor and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
9828	EMPLOY_EXP	5600246	Employee Expenses Other	841000	Operation labor and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
9829	EMPLOY_EXP	5600246	Employee Expenses Other	841000	Operation labor and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
9830	EMPLOY_EXP	5600246	Employee Expenses Other	841000	Operation labor and expenses	1009	101963	Gas	HR and Employee Services	0	0	0
9831	EMPLOY_EXP	5600246	Employee Expenses Other	841000	Operation labor and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
9832	EMPLOY_EXP	5600246	Employee Expenses Other	841000	Operation labor and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
9833	EMPLOY_EXP	5600246	Employee Expenses Other	841000	Operation labor and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
9834	EMPLOY_EXP	5600246	Employee Expenses Other	841000	Operation labor and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
9835	EMPLOY_EXP	5600246	Employee Expenses Other	841000	Operation labor and expenses	1012	101963	Gas	HR and Employee Services	0	0	0
9836	EMPLOY_EXP	5600246	Employee Expenses Other	841000	Operation labor and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
9837	EMPLOY_EXP	5600246	Employee Expenses Other	841000	Operation labor and expenses	1012	102849	Gas	Gas Systems	30	30	30
9838	EMPLOY_EXP	5600246	Employee Expenses Other	843100	Maintenance supervision and engineering	1012	101204	Gas	Gas Systems	30	30	30
9839	EMPLOY_EXP	5600246	Employee Expenses Other	846200	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
9840	EMPLOY_EXP	5600246	Employee Expenses Other	846200	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
9841	EMPLOY_EXP	5600246	Employee Expenses Other	846200	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
9842	EMPLOY_EXP	5600246	Employee Expenses Other	846200	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
9843	EMPLOY_EXP	5600246	Employee Expenses Other	846200	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
9844	EMPLOY_EXP	5600246	Employee Expenses Other	850000	Operation supervision and engineering	1012	101197	Gas	Gas Systems	4	4	4
9845	EMPLOY_EXP	5600246	Employee Expenses Other	850000	Operation supervision and engineering	1012	101198	Gas	Gas Systems	2	2	2
9846	EMPLOY_EXP	5600246	Employee Expenses Other	850000	Operation supervision and engineering	1012	101199	Gas	Gas Systems	3	3	3
9847	EMPLOY_EXP	5600246	Employee Expenses Other	850000	Operation supervision and engineering	1012	101201	Gas	Gas Systems	2	2	2
9848	EMPLOY_EXP	5600246	Employee Expenses Other	850000	Operation supervision and engineering	1012	101202	Gas	Gas Systems	7	7	7
9849	EMPLOY_EXP	5600246	Employee Expenses Other	850000	Operation supervision and engineering	1012	101205	Gas	Gas Systems	3	3	3
9850	EMPLOY_EXP	5600246	Employee Expenses Other	850000	Operation supervision and engineering	1012	101206	Gas	Gas Systems	2	2	2
9851	EMPLOY_EXP	5600246	Employee Expenses Other	850000	Operation supervision and engineering	1012	101207	Gas	Gas Systems	1	1	1
9852	EMPLOY_EXP	5600246	Employee Expenses Other	850000	Operation supervision and engineering	1012	101208	Gas	Gas Systems	2	2	2
9853	EMPLOY_EXP	5600246	Employee Expenses Other	850000	Operation supervision and engineering	1012	101209	Gas	Gas Systems	2	2	2
9854	EMPLOY_EXP	5600246	Employee Expenses Other	850000	Operation supervision and engineering	1012	101210	Gas	Gas Systems	0	0	0
9855	EMPLOY_EXP	5600246	Employee Expenses Other	850000	Operation supervision and engineering	1012	101211	Gas	Gas Systems	3	3	3
9856	EMPLOY_EXP	5600246	Employee Expenses Other	850000	Operation supervision and engineering	1012	101215	Gas	Gas Systems	2	2	2

9857	EMPLOY_EXP	5600246	Employee Expenses Other	850000	Operation supervision and engineering	1012	103011	Gas	Gas Systems	8	8	8
9858	EMPLOY_EXP	5600246	Employee Expenses Other	850000	Operation supervision and engineering	1012	103101	Gas	Gas Systems	0	0	0
9859	EMPLOY_EXP	5600246	Employee Expenses Other	856000	Mains expenses	1012	103011	Gas	Gas Systems	(24)	(24)	(24)
9860	EMPLOY_EXP	5600246	Employee Expenses Other	859000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
9861	EMPLOY_EXP	5600246	Employee Expenses Other	859000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
9862	EMPLOY_EXP	5600246	Employee Expenses Other	859000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
9863	EMPLOY_EXP	5600246	Employee Expenses Other	859000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
9864	EMPLOY_EXP	5600246	Employee Expenses Other	859000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
9865	EMPLOY_EXP	5600246	Employee Expenses Other	859000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0
9866	EMPLOY_EXP	5600246	Employee Expenses Other	859000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
9867	EMPLOY_EXP	5600246	Employee Expenses Other	859000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
9868	EMPLOY_EXP	5600246	Employee Expenses Other	859000	Other expenses	1012	101963	Gas	HR and Employee Services	0	0	0
9869	EMPLOY_EXP	5600246	Employee Expenses Other	859000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
9870	EMPLOY_EXP	5600246	Employee Expenses Other	870000	Operation supervision and engineering	1012	101197	Gas	Gas Systems	22	22	22
9871	EMPLOY_EXP	5600246	Employee Expenses Other	870000	Operation supervision and engineering	1012	101205	Gas	Gas Systems	19	19	19
9872	EMPLOY_EXP	5600246	Employee Expenses Other	870000	Operation supervision and engineering	1012	101206	Gas	Gas Systems	4	4	4
9873	EMPLOY_EXP	5600246	Employee Expenses Other	870000	Operation supervision and engineering	1012	101207	Gas	Gas Systems	(4)	(4)	(4)
9874	EMPLOY_EXP	5600246	Employee Expenses Other	870000	Operation supervision and engineering	1012	101208	Gas	Gas Systems	15	15	15
9875	EMPLOY_EXP	5600246	Employee Expenses Other	870000	Operation supervision and engineering	1012	101209	Gas	Gas Systems	(8)	(8)	(8)
9876	EMPLOY_EXP	5600246	Employee Expenses Other	870000	Operation supervision and engineering	1012	101211	Gas	Gas Systems	18	18	18
9877	EMPLOY_EXP	5600246	Employee Expenses Other	870000	Operation supervision and engineering	1012	101213	Gas	Gas Systems	(4)	(4)	(4)
9878	EMPLOY_EXP	5600246	Employee Expenses Other	870000	Operation supervision and engineering	1012	101215	Gas	Gas Systems	3	3	3
9879	EMPLOY_EXP	5600246	Employee Expenses Other	870000	Operation supervision and engineering	1012	102852	Gas	Gas Systems	15	15	15
9880	EMPLOY_EXP	5600246	Employee Expenses Other	870000	Operation supervision and engineering	1012	102903	Gas	Gas Systems	51	51	51
9881	EMPLOY_EXP	5600246	Employee Expenses Other	870000	Operation supervision and engineering	1012	103101	Gas	Gas Systems	0	0	0
9882	EMPLOY_EXP	5600246	Employee Expenses Other	871000	Distribution load dispatching	1009	101156	Gas	Gas Systems	34	34	34
9883	EMPLOY_EXP	5600246	Employee Expenses Other	871000	Distribution load dispatching	1009	102853	Gas	Gas Systems	4	4	4
9884	EMPLOY_EXP	5600246	Employee Expenses Other	871000	Distribution load dispatching	1012	101217	Gas	Gas Systems	7	7	7
9885	EMPLOY_EXP	5600246	Employee Expenses Other	874000	Mains and services expenses	1009	100825	Gas	Gas Systems	68	68	68
9886	EMPLOY_EXP	5600246	Employee Expenses Other	874000	Mains and services expenses	1009	101147	Gas	Gas Systems	115	115	115
9887	EMPLOY_EXP	5600246	Employee Expenses Other	874000	Mains and services expenses	1009	102850	Gas	Gas Systems	68	68	68
9888	EMPLOY_EXP	5600246	Employee Expenses Other	874000	Mains and services expenses	1010	101148	Gas	Gas Systems	0	0	0
9889	EMPLOY_EXP	5600246	Employee Expenses Other	874000	Mains and services expenses	1012	103153	Gas	Gas Systems	(18)	(18)	(18)
9890	EMPLOY_EXP	5600246	Employee Expenses Other	880000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
9891	EMPLOY_EXP	5600246	Employee Expenses Other	880000	Other expenses	1009	101695	Gas	HR and Employee Services	0	0	0
9892	EMPLOY_EXP	5600246	Employee Expenses Other	880000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
9893	EMPLOY_EXP	5600246	Employee Expenses Other	880000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
9894	EMPLOY_EXP	5600246	Employee Expenses Other	880000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
9895	EMPLOY_EXP	5600246	Employee Expenses Other	880000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
9896	EMPLOY_EXP	5600246	Employee Expenses Other	880000	Other expenses	1010	101605	Gas	HR and Employee Services	0	0	0
9897	EMPLOY_EXP	5600246	Employee Expenses Other	880000	Other expenses	1010	101695	Gas	HR and Employee Services	0	0	0
9898	EMPLOY_EXP	5600246	Employee Expenses Other	880000	Other expenses	1010	101958	Gas	HR and Employee Services	0	0	0
9899	EMPLOY_EXP	5600246	Employee Expenses Other	880000	Other expenses	1010	101959	Gas	HR and Employee Services	0	0	0
9900	EMPLOY_EXP	5600246	Employee Expenses Other	880000	Other expenses	1010	101963	Gas	HR and Employee Services	0	0	0
9901	EMPLOY_EXP	5600246	Employee Expenses Other	880000	Other expenses	1010	101968	Gas	HR and Employee Services	0	0	0
9902	EMPLOY_EXP	5600246	Employee Expenses Other	880000	Other expenses	1011	101605	Gas	HR and Employee Services	0	0	0
9903	EMPLOY_EXP	5600246	Employee Expenses Other	880000	Other expenses	1011	101958	Gas	HR and Employee Services	0	0	0
9904	EMPLOY_EXP	5600246	Employee Expenses Other	880000	Other expenses	1011	101959	Gas	HR and Employee Services	0	0	0
9905	EMPLOY_EXP	5600246	Employee Expenses Other	880000	Other expenses	1011	101963	Gas	HR and Employee Services	0	0	0
9906	EMPLOY_EXP	5600246	Employee Expenses Other	880000	Other expenses	1011	101968	Gas	HR and Employee Services	0	0	0
9907	EMPLOY_EXP	5600246	Employee Expenses Other	880000	Other expenses	1012	101198	Gas	Gas Systems	5	5	5
9908	EMPLOY_EXP	5600246	Employee Expenses Other	880000	Other expenses	1012	101199	Gas	Gas Systems	7	7	7
9909	EMPLOY_EXP	5600246	Employee Expenses Other	880000	Other expenses	1012	101200	Gas	Gas Systems	5	5	5
9910	EMPLOY_EXP	5600246	Employee Expenses Other	880000	Other expenses	1012	101201	Gas	Gas Systems	5	5	5
9911	EMPLOY_EXP	5600246	Employee Expenses Other	880000	Other expenses	1012	101210	Gas	Gas Systems	0	0	0
9912	EMPLOY_EXP	5600246	Employee Expenses Other	880000	Other expenses	1012	101212	Gas	Gas Systems	6	6	6
9913	EMPLOY_EXP	5600246	Employee Expenses Other	880000	Other expenses	1012	101214	Gas	Gas Systems	8	8	8
9914	EMPLOY_EXP	5600246	Employee Expenses Other	880000	Other expenses	1012	101217	Gas	Gas Systems	7	7	7

9915	EMPLOY_EXP	5600246	Employee Expenses Other	880000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0
9916	EMPLOY_EXP	5600246	Employee Expenses Other	880000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
9917	EMPLOY_EXP	5600246	Employee Expenses Other	880000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
9918	EMPLOY_EXP	5600246	Employee Expenses Other	880000	Other expenses	1012	101963	Gas	HR and Employee Services	0	0	0
9919	EMPLOY_EXP	5600246	Employee Expenses Other	880000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
9920	EMPLOY_EXP	5600246	Employee Expenses Other	887000	Maintenance of mains	1012	101143	Gas	Gas Systems	9	9	9
9921	EMPLOY_EXP	5600246	Employee Expenses Other	892000	Maintenance of services	1009	100852	Gas	Gas Systems	36	36	36
9922	EMPLOY_EXP	5600246	Employee Expenses Other	892000	Maintenance of services	1009	102854	Gas	Gas Systems	25	25	25
9923	EMPLOY_EXP	5600246	Employee Expenses Other	892000	Maintenance of services	1009	102856	Gas	Gas Systems	87	87	87
9924	EMPLOY_EXP	5600246	Employee Expenses Other	892000	Maintenance of services	1011	100836	Gas	Gas Systems	52	52	52
9925	EMPLOY_EXP	5600246	Employee Expenses Other	892000	Maintenance of services	1012	103152	Gas	Gas Systems	(89)	(89)	(89)
9926	EMPLOY_EXP	5600246	Employee Expenses Other	901000	Supervision	1016	101920	Electric	Customer and Innovation	8	8	8
9927	EMPLOY_EXP	5600246	Employee Expenses Other	901000	Supervision	1016	101920	Gas	Customer and Innovation	2	2	2
9928	EMPLOY_EXP	5600246	Employee Expenses Other	902000	Meter reading expenses	1016	102011	Electric	Customer and Innovation	0	0	0
9929	EMPLOY_EXP	5600246	Employee Expenses Other	902000	Meter reading expenses	1016	102011	Gas	Customer and Innovation	0	0	0
9930	EMPLOY_EXP	5600246	Employee Expenses Other	903000	Customer records and collection expenses	1016	101925	Electric	Customer and Innovation	0	0	0
9931	EMPLOY_EXP	5600246	Employee Expenses Other	903000	Customer records and collection expenses	1016	101925	Gas	Customer and Innovation	0	0	0
9932	EMPLOY_EXP	5600246	Employee Expenses Other	903000	Customer records and collection expenses	1016	101928	Electric	Customer and Innovation	10	10	10
9933	EMPLOY_EXP	5600246	Employee Expenses Other	903000	Customer records and collection expenses	1016	101928	Gas	Customer and Innovation	2	2	2
9934	EMPLOY_EXP	5600246	Employee Expenses Other	903000	Customer records and collection expenses	1016	101939	Electric	Customer and Innovation	1	1	1
9935	EMPLOY_EXP	5600246	Employee Expenses Other	903000	Customer records and collection expenses	1016	101939	Gas	Customer and Innovation	0	0	0
9936	EMPLOY_EXP	5600246	Employee Expenses Other	903000	Customer records and collection expenses	1016	101940	Electric	Customer and Innovation	0	0	0
9937	EMPLOY_EXP	5600246	Employee Expenses Other	903000	Customer records and collection expenses	1016	101940	Gas	Customer and Innovation	0	0	0
9938	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1002	101605	Electric	HR and Employee Services	0	0	0
9939	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1002	101958	Electric	HR and Employee Services	0	0	0
9940	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1002	101959	Electric	HR and Employee Services	0	0	0
9941	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1002	101963	Electric	HR and Employee Services	0	0	0
9942	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1002	101968	Electric	HR and Employee Services	0	0	0
9943	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1003	101605	Electric	HR and Employee Services	0	0	0
9944	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1003	101958	Electric	HR and Employee Services	0	0	0
9945	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1003	101959	Electric	HR and Employee Services	0	0	0
9946	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1003	101963	Electric	HR and Employee Services	0	0	0
9947	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1003	101968	Electric	HR and Employee Services	0	0	0
9948	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1004	101605	Electric	HR and Employee Services	0	0	0
9949	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1004	101958	Electric	HR and Employee Services	0	0	0
9950	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1004	101959	Electric	HR and Employee Services	0	0	0
9951	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1004	101963	Electric	HR and Employee Services	0	0	0
9952	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1004	101968	Electric	HR and Employee Services	0	0	0
9953	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1009	101605	Gas	HR and Employee Services	0	0	0
9954	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1009	101958	Gas	HR and Employee Services	0	0	0
9955	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1009	101959	Gas	HR and Employee Services	0	0	0
9956	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1009	101963	Gas	HR and Employee Services	0	0	0
9957	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1009	101968	Gas	HR and Employee Services	0	0	0
9958	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1013	101605	Electric	HR and Employee Services	0	0	0
9959	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1013	101605	Gas	HR and Employee Services	0	0	0
9960	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1013	101958	Electric	HR and Employee Services	0	0	0
9961	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1013	101958	Gas	HR and Employee Services	0	0	0
9962	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1013	101959	Electric	HR and Employee Services	0	0	0
9963	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1013	101959	Gas	HR and Employee Services	0	0	0
9964	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1013	101963	Electric	HR and Employee Services	0	0	0
9965	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1013	101963	Gas	HR and Employee Services	0	0	0
9966	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1013	101968	Electric	HR and Employee Services	0	0	0
9967	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1013	101968	Gas	HR and Employee Services	0	0	0
9968	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1014	101605	Electric	HR and Employee Services	0	0	0
9969	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1014	101605	Gas	HR and Employee Services	0	0	0
9970	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1014	101958	Electric	HR and Employee Services	0	0	0
9971	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1014	101958	Gas	HR and Employee Services	0	0	0
9972	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1014	101959	Electric	HR and Employee Services	0	0	0

9973	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1014	101959	Gas	HR and Employee Services	0	0	0
9974	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1014	101963	Electric	HR and Employee Services	0	0	0
9975	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1014	101963	Gas	HR and Employee Services	0	0	0
9976	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1014	101968	Electric	HR and Employee Services	0	0	0
9977	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1014	101968	Gas	HR and Employee Services	0	0	0
9978	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1016	101605	Electric	HR and Employee Services	0	0	0
9979	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1016	101605	Gas	HR and Employee Services	0	0	0
9980	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1016	101958	Electric	HR and Employee Services	0	0	0
9981	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1016	101958	Gas	HR and Employee Services	0	0	0
9982	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1016	101959	Electric	HR and Employee Services	0	0	0
9983	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1016	101959	Gas	HR and Employee Services	0	0	0
9984	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1016	101963	Electric	HR and Employee Services	0	0	0
9985	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1016	101963	Gas	HR and Employee Services	0	0	0
9986	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1016	101968	Electric	HR and Employee Services	0	0	0
9987	EMPLOY_EXP	5600246	Employee Expenses Other	905000	Miscellaneous customer accounts expenses	1016	101968	Gas	HR and Employee Services	0	0	0
9988	EMPLOY_EXP	5600246	Employee Expenses Other	908000	Customer assistance expenses	1008	101909	Electric	Customer and Innovation	0	0	0
9989	EMPLOY_EXP	5600246	Employee Expenses Other	910000	Miscell customer service and informational expense	1002	101605	Electric	HR and Employee Services	0	0	0
9990	EMPLOY_EXP	5600246	Employee Expenses Other	910000	Miscell customer service and informational expense	1003	101605	Electric	HR and Employee Services	0	0	0
9991	EMPLOY_EXP	5600246	Employee Expenses Other	910000	Miscell customer service and informational expense	1004	101605	Electric	HR and Employee Services	0	0	0
9992	EMPLOY_EXP	5600246	Employee Expenses Other	910000	Miscell customer service and informational expense	1004	101958	Electric	HR and Employee Services	0	0	0
9993	EMPLOY_EXP	5600246	Employee Expenses Other	910000	Miscell customer service and informational expense	1004	101959	Electric	HR and Employee Services	0	0	0
9994	EMPLOY_EXP	5600246	Employee Expenses Other	910000	Miscell customer service and informational expense	1004	101963	Electric	HR and Employee Services	0	0	0
9995	EMPLOY_EXP	5600246	Employee Expenses Other	910000	Miscell customer service and informational expense	1004	101968	Electric	HR and Employee Services	0	0	0
9996	EMPLOY_EXP	5600246	Employee Expenses Other	910000	Miscell customer service and informational expense	1008	101605	Electric	HR and Employee Services	0	0	0
9997	EMPLOY_EXP	5600246	Employee Expenses Other	910000	Miscell customer service and informational expense	1010	101605	Gas	HR and Employee Services	0	0	0
9998	EMPLOY_EXP	5600246	Employee Expenses Other	910000	Miscell customer service and informational expense	1011	101605	Gas	HR and Employee Services	0	0	0
9999	EMPLOY_EXP	5600246	Employee Expenses Other	910000	Miscell customer service and informational expense	1011	101963	Gas	HR and Employee Services	0	0	0
10000	EMPLOY_EXP	5600246	Employee Expenses Other	910000	Miscell customer service and informational expense	1016	101605	Electric	HR and Employee Services	0	0	0
10001	EMPLOY_EXP	5600246	Employee Expenses Other	910000	Miscell customer service and informational expense	1016	101605	Gas	HR and Employee Services	0	0	0
10002	EMPLOY_EXP	5600246	Employee Expenses Other	910000	Miscell customer service and informational expense	1016	101958	Electric	HR and Employee Services	0	0	0
10003	EMPLOY_EXP	5600246	Employee Expenses Other	910000	Miscell customer service and informational expense	1016	101958	Gas	HR and Employee Services	0	0	0
10004	EMPLOY_EXP	5600246	Employee Expenses Other	910000	Miscell customer service and informational expense	1016	101959	Electric	HR and Employee Services	0	0	0
10005	EMPLOY_EXP	5600246	Employee Expenses Other	910000	Miscell customer service and informational expense	1016	101959	Gas	HR and Employee Services	0	0	0
10006	EMPLOY_EXP	5600246	Employee Expenses Other	910000	Miscell customer service and informational expense	1016	101963	Electric	HR and Employee Services	0	0	0
10007	EMPLOY_EXP	5600246	Employee Expenses Other	910000	Miscell customer service and informational expense	1016	101963	Gas	HR and Employee Services	0	0	0
10008	EMPLOY_EXP	5600246	Employee Expenses Other	910000	Miscell customer service and informational expense	1016	101968	Electric	HR and Employee Services	0	0	0
10009	EMPLOY_EXP	5600246	Employee Expenses Other	910000	Miscell customer service and informational expense	1016	101968	Gas	HR and Employee Services	0	0	0
10010	EMPLOY_EXP	5600246	Employee Expenses Other	916000	Miscellanous Sales Expense	1002	101605	Electric	HR and Employee Services	0	0	0
10011	EMPLOY_EXP	5600246	Employee Expenses Other	916000	Miscellanous Sales Expense	1002	101958	Electric	HR and Employee Services	0	0	0
10012	EMPLOY_EXP	5600246	Employee Expenses Other	916000	Miscellanous Sales Expense	1002	101959	Electric	HR and Employee Services	0	0	0
10013	EMPLOY_EXP	5600246	Employee Expenses Other	916000	Miscellanous Sales Expense	1002	101963	Electric	HR and Employee Services	0	0	0
10014	EMPLOY_EXP	5600246	Employee Expenses Other	916000	Miscellanous Sales Expense	1002	101968	Electric	HR and Employee Services	0	0	0
10015	EMPLOY_EXP	5600246	Employee Expenses Other	916000	Miscellanous Sales Expense	1008	101605	Electric	HR and Employee Services	0	0	0
10016	EMPLOY_EXP	5600246	Employee Expenses Other	916000	Miscellanous Sales Expense	1008	101958	Electric	HR and Employee Services	0	0	0
10017	EMPLOY_EXP	5600246	Employee Expenses Other	916000	Miscellanous Sales Expense	1008	101959	Electric	HR and Employee Services	0	0	0
10018	EMPLOY_EXP	5600246	Employee Expenses Other	916000	Miscellanous Sales Expense	1008	101963	Electric	HR and Employee Services	0	0	0
10019	EMPLOY_EXP	5600246	Employee Expenses Other	916000	Miscellanous Sales Expense	1008	101968	Electric	HR and Employee Services	0	0	0
10020	EMPLOY_EXP	5600246	Employee Expenses Other	916000	Miscellanous Sales Expense	1009	101605	Gas	HR and Employee Services	0	0	0
10021	EMPLOY_EXP	5600246	Employee Expenses Other	916000	Miscellanous Sales Expense	1016	101605	Electric	HR and Employee Services	0	0	0
10022	EMPLOY_EXP	5600246	Employee Expenses Other	916000	Miscellanous Sales Expense	1016	101605	Gas	HR and Employee Services	0	0	0
10023	EMPLOY_EXP	5600246	Employee Expenses Other	916000	Miscellanous Sales Expense	1016	101958	Electric	HR and Employee Services	0	0	0
10024	EMPLOY_EXP	5600246	Employee Expenses Other	916000	Miscellanous Sales Expense	1016	101958	Gas	HR and Employee Services	-	-	-
10025	EMPLOY_EXP	5600246	Employee Expenses Other	916000	Miscellanous Sales Expense	1016	101959	Electric	HR and Employee Services	0	0	0
10026	EMPLOY_EXP	5600246	Employee Expenses Other	916000	Miscellanous Sales Expense	1016	101959	Gas	HR and Employee Services	-	-	-
10027	EMPLOY_EXP	5600246	Employee Expenses Other	916000	Miscellanous Sales Expense	1016	101963	Electric	HR and Employee Services	0	0	0
10028	EMPLOY_EXP	5600246	Employee Expenses Other	916000	Miscellanous Sales Expense	1016	101963	Gas	HR and Employee Services	-	-	-
10029	EMPLOY_EXP	5600246	Employee Expenses Other	916000	Miscellanous Sales Expense	1016	101968	Electric	HR and Employee Services	0	0	0
10030	EMPLOY_EXP	5600246	Employee Expenses Other	916000	Miscellanous Sales Expense	1016	101968	Gas	HR and Employee Services	-	-	-

10031	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1002	101605	Electric	HR and Employee Services	0	0	0
10032	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1002	101958	Electric	HR and Employee Services	0	0	0
10033	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1002	101959	Electric	HR and Employee Services	0	0	0
10034	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1002	101963	Electric	HR and Employee Services	0	0	0
10035	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1002	101968	Electric	HR and Employee Services	0	0	0
10036	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1003	101605	Electric	HR and Employee Services	0	0	0
10037	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1003	101958	Electric	HR and Employee Services	0	0	0
10038	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1003	101959	Electric	HR and Employee Services	0	0	0
10039	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1003	101963	Electric	HR and Employee Services	0	0	0
10040	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1003	101968	Electric	HR and Employee Services	0	0	0
10041	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1004	101605	Electric	HR and Employee Services	0	0	0
10042	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1004	101958	Electric	HR and Employee Services	0	0	0
10043	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1004	101959	Electric	HR and Employee Services	0	0	0
10044	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1004	101963	Electric	HR and Employee Services	0	0	0
10045	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1004	101968	Electric	HR and Employee Services	0	0	0
10046	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1008	100516	Electric	Energy Supply	0	0	0
10047	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1008	101502	Electric	Operations Services	0	0	0
10048	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1008	101605	Electric	HR and Employee Services	0	0	0
10049	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1008	101897	Electric	Strategy Plng and Ext Affairs	8	8	8
10050	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1008	101958	Electric	HR and Employee Services	0	0	0
10051	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1008	101959	Electric	HR and Employee Services	0	0	0
10052	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1008	101963	Electric	HR and Employee Services	0	0	0
10053	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1008	101968	Electric	HR and Employee Services	0	0	0
10054	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1008	102291	Electric	Financial Operations	1	1	1
10055	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1008	102453	Electric	Strategy Plng and Ext Affairs	0	0	0
10056	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1008	103001	Electric	Financial Operations	0	1	1
10057	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
10058	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
10059	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
10060	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1009	101963	Gas	HR and Employee Services	0	0	0
10061	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
10062	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1010	101605	Gas	HR and Employee Services	0	0	0
10063	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1010	101958	Gas	HR and Employee Services	0	0	0
10064	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1010	101959	Gas	HR and Employee Services	0	0	0
10065	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1010	101963	Gas	HR and Employee Services	0	0	0
10066	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1010	101968	Gas	HR and Employee Services	0	0	0
10067	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
10068	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
10069	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
10070	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1012	101963	Gas	HR and Employee Services	0	0	0
10071	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
10072	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1012	102298	Gas	Financial Operations	0	0	0
10073	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1013	101605	Electric	HR and Employee Services	0	0	0
10074	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1013	101605	Gas	HR and Employee Services	0	0	0
10075	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1013	101958	Electric	HR and Employee Services	0	0	0
10076	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1013	101958	Gas	HR and Employee Services	0	0	0
10077	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1013	101959	Electric	HR and Employee Services	0	0	0
10078	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1013	101959	Gas	HR and Employee Services	0	0	0
10079	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1013	101963	Electric	HR and Employee Services	0	0	0
10080	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1013	101963	Gas	HR and Employee Services	0	0	0
10081	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1013	101968	Electric	HR and Employee Services	0	0	0
10082	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1013	101968	Gas	HR and Employee Services	0	0	0
10083	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1013	102346	Electric	Group President - Utility	9	9	9
10084	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1013	102346	Gas	Group President - Utility	1	1	1
10085	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1014	101605	Electric	HR and Employee Services	0	0	0
10086	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1014	101605	Gas	HR and Employee Services	0	0	0
10087	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1014	101958	Electric	HR and Employee Services	0	0	0
10088	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1014	101958	Gas	HR and Employee Services	0	0	0

10089	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1014	101959	Electric	HR and Employee Services	0	0	0
10090	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1014	101959	Gas	HR and Employee Services	0	0	0
10091	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1014	101963	Electric	HR and Employee Services	0	0	0
10092	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1014	101963	Gas	HR and Employee Services	0	0	0
10093	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1014	101968	Electric	HR and Employee Services	0	0	0
10094	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1014	101968	Gas	HR and Employee Services	0	0	0
10095	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	100517	Electric	Energy Supply	3	3	3
10096	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	100517	Gas	Energy Supply	0	0	0
10097	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101501	Electric	Operations Services	1	1	1
10098	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101501	Gas	Operations Services	0	0	0
10099	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101503	Electric	Operations Services	0	0	0
10100	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101503	Gas	Operations Services	0	0	0
10101	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101605	Electric	HR and Employee Services	0	0	0
10102	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101605	Gas	HR and Employee Services	0	0	0
10103	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101901	Electric	Customer and Innovation	3	3	3
10104	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101901	Gas	Customer and Innovation	0	0	0
10105	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101905	Electric	Customer and Innovation	116	117	119
10106	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101905	Gas	Customer and Innovation	8	8	8
10107	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101909	Electric	Customer and Innovation	0	0	0
10108	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101909	Gas	Customer and Innovation	0	0	0
10109	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101932	Electric	Customer and Innovation	0	0	0
10110	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101932	Gas	Customer and Innovation	0	0	0
10111	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101952	Electric	Strategy Plng and Ext Affairs	7	6	5
10112	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101952	Gas	Strategy Plng and Ext Affairs	0	0	0
10113	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101953	Electric	HR and Employee Services	37	38	39
10114	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101953	Gas	HR and Employee Services	3	3	3
10115	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101958	Electric	HR and Employee Services	0	0	0
10116	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101958	Gas	HR and Employee Services	0	0	0
10117	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101959	Electric	HR and Employee Services	0	0	0
10118	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101959	Gas	HR and Employee Services	0	0	0
10119	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101961	Electric	Customer and Innovation	18	18	18
10120	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101961	Gas	Customer and Innovation	1	1	1
10121	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101963	Electric	HR and Employee Services	0	0	0
10122	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101963	Gas	HR and Employee Services	0	0	0
10123	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101968	Electric	HR and Employee Services	0	0	0
10124	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101968	Gas	HR and Employee Services	0	0	0
10125	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101986	Electric	Customer and Innovation	2	2	2
10126	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101986	Gas	Customer and Innovation	0	0	0
10127	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101989	Electric	Customer and Innovation	7	7	7
10128	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101989	Gas	Customer and Innovation	0	0	0
10129	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101996	Electric	HR and Employee Services	1	1	1
10130	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	101996	Gas	HR and Employee Services	0	0	0
10131	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102007	Electric	Customer and Innovation	3	3	3
10132	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102007	Gas	Customer and Innovation	0	0	0
10133	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102008	Electric	Customer and Innovation	7	7	11
10134	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102008	Gas	Customer and Innovation	0	0	1
10135	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102009	Electric	Customer and Innovation	2	2	3
10136	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102009	Gas	Customer and Innovation	0	0	0
10137	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102015	Electric	Customer and Innovation	2	2	2
10138	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102015	Gas	Customer and Innovation	0	0	0
10139	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102025	Electric	Customer and Innovation	22	22	33
10140	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102025	Gas	Customer and Innovation	1	1	2
10141	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102026	Electric	Customer and Innovation	0	0	1
10142	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102026	Gas	Customer and Innovation	0	0	0
10143	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102029	Electric	Customer and Innovation	4	4	4
10144	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102029	Gas	Customer and Innovation	0	0	0
10145	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102031	Electric	Customer and Innovation	20	20	20
10146	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102031	Gas	Customer and Innovation	1	1	1

10147	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102040	Electric	HR and Employee Services	0	0	0
10148	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102040	Gas	HR and Employee Services	0	0	0
10149	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102041	Electric	HR and Employee Services	0	0	0
10150	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102041	Gas	HR and Employee Services	0	0	0
10151	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102042	Electric	HR and Employee Services	0	0	0
10152	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102042	Gas	HR and Employee Services	0	0	0
10153	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102048	Electric	HR and Employee Services	2	2	2
10154	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102048	Gas	HR and Employee Services	0	0	0
10155	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102077	Electric	Risk Management	4	4	4
10156	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102077	Gas	Risk Management	0	0	0
10157	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102079	Electric	Strategy Plng and Ext Affairs	7	7	7
10158	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102079	Gas	Strategy Plng and Ext Affairs	0	0	0
10159	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102081	Electric	Strategy Plng and Ext Affairs	6	6	6
10160	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102081	Gas	Strategy Plng and Ext Affairs	0	0	0
10161	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102083	Electric	Customer and Innovation	1	1	1
10162	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102083	Gas	Customer and Innovation	0	0	0
10163	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102284	Electric	Financial Operations	2	2	2
10164	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102284	Gas	Financial Operations	0	0	0
10165	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102285	Electric	Financial Operations	1	1	1
10166	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102285	Gas	Financial Operations	0	0	0
10167	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102287	Electric	Financial Operations	1	1	1
10168	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102287	Gas	Financial Operations	0	0	0
10169	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102289	Electric	Financial Operations	0	0	0
10170	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102289	Gas	Financial Operations	0	0	0
10171	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102292	Electric	Financial Operations	0	0	0
10172	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102292	Gas	Financial Operations	0	0	0
10173	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102297	Electric	Financial Operations	0	0	0
10174	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102297	Gas	Financial Operations	0	0	0
10175	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102303	Electric	Financial Operations	1	1	1
10176	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102303	Gas	Financial Operations	0	0	0
10177	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102306	Electric	Financial Operations	1	1	1
10178	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102306	Gas	Financial Operations	0	0	0
10179	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102311	Electric	Financial Operations	(19)	(19)	(19)
10180	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102311	Gas	Financial Operations	(1)	(1)	(1)
10181	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102315	Electric	Financial Operations	0	0	0
10182	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102315	Gas	Financial Operations	0	0	0
10183	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102321	Electric	Financial Operations	0	1	1
10184	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102321	Gas	Financial Operations	0	0	0
10185	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102344	Electric	Group President - Utility	0	0	0
10186	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102344	Gas	Group President - Utility	0	0	0
10187	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102416	Electric	Group President - Utility	1	1	1
10188	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102416	Gas	Group President - Utility	0	0	0
10189	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102455	Electric	Strategy Plng and Ext Affairs	0	0	0
10190	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102455	Gas	Strategy Plng and Ext Affairs	0	0	0
10191	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102456	Electric	Strategy Plng and Ext Affairs	0	0	0
10192	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102456	Gas	Strategy Plng and Ext Affairs	0	0	0
10193	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102628	Electric	HR and Employee Services	1	1	1
10194	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102628	Gas	HR and Employee Services	0	0	0
10195	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102629	Electric	Strategy Plng and Ext Affairs	0	0	0
10196	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102629	Gas	Strategy Plng and Ext Affairs	0	0	0
10197	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102719	Electric	HR and Employee Services	0	0	0
10198	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102719	Gas	HR and Employee Services	0	0	0
10199	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102741	Electric	HR and Employee Services	0	0	0
10200	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102741	Gas	HR and Employee Services	0	0	0
10201	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102742	Electric	Financial Operations	0	0	0
10202	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102742	Gas	Financial Operations	0	0	0
10203	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102887	Electric	Operations Services	0	0	0
10204	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	102887	Gas	Operations Services	0	0	0

10205	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	103002	Electric	Financial Operations	1	1	1
10206	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	103002	Gas	Financial Operations	0	0	0
10207	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	103008	Electric	Financial Operations	0	0	0
10208	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	103008	Gas	Financial Operations	0	0	0
10209	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	103013	Electric	Customer and Innovation	2	2	2
10210	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	103013	Gas	Customer and Innovation	0	0	0
10211	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	103031	Electric	Customer and Innovation	0	0	0
10212	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	103031	Gas	Customer and Innovation	0	0	0
10213	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	103044	Electric	Customer and Innovation	5	5	7
10214	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	103044	Gas	Customer and Innovation	0	0	0
10215	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	103093	Electric	Financial Operations	0	0	0
10216	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	103093	Gas	Financial Operations	0	0	0
10217	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	103094	Electric	Financial Operations	1	1	1
10218	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	103094	Gas	Financial Operations	0	0	0
10219	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	103145	Electric	Customer and Innovation	4	4	4
10220	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	103145	Gas	Customer and Innovation	0	0	0
10221	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	103146	Electric	Customer and Innovation	4	4	4
10222	EMPLOY_EXP	5600246	Employee Expenses Other	921000	Office supplies and expenses	1016	103146	Gas	Customer and Innovation	0	0	0
10223	EMPLOY_EXP	5600246	Employee Expenses Other	930200	Miscellaneous general expenses	1016	102641	Electric	Chairman and CEO	37	37	37
10224	EMPLOY_EXP	5600246	Employee Expenses Other	930200	Miscellaneous general expenses	1016	102641	Gas	Chairman and CEO	2	2	2
10225	EMPLOY_EXP	5600251	Employee Expense Personal Communication	417100	Expenses of nonutility operations	1000	101605	Non-Utility	HR and Employee Services	0	0	0
10226	EMPLOY_EXP	5600251	Employee Expense Personal Communication	417100	Expenses of nonutility operations	1000	101956	Non-Utility	HR and Employee Services	0	0	0
10227	EMPLOY_EXP	5600251	Employee Expense Personal Communication	417100	Expenses of nonutility operations	1000	101958	Non-Utility	HR and Employee Services	0	0	0
10228	EMPLOY_EXP	5600251	Employee Expense Personal Communication	417100	Expenses of nonutility operations	1000	101959	Non-Utility	HR and Employee Services	0	0	0
10229	EMPLOY_EXP	5600251	Employee Expense Personal Communication	417100	Expenses of nonutility operations	1000	101963	Non-Utility	HR and Employee Services	0	0	0
10230	EMPLOY_EXP	5600251	Employee Expense Personal Communication	417100	Expenses of nonutility operations	1000	101967	Non-Utility	HR and Employee Services	0	0	0
10231	EMPLOY_EXP	5600251	Employee Expense Personal Communication	417100	Expenses of nonutility operations	1000	101968	Non-Utility	HR and Employee Services	0	0	0
10232	EMPLOY_EXP	5600251	Employee Expense Personal Communication	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Customer and Innovation	6	6	6
10233	EMPLOY_EXP	5600251	Employee Expense Personal Communication	417100	Expenses of nonutility operations	1000	103100	Non-Utility	Customer and Innovation	6	6	6
10234	EMPLOY_EXP	5600251	Employee Expense Personal Communication	426400	Expendit for cert civic, politic and related activ	1000	102629	Non-Utility	Strategy Plng and Ext Affairs	1	1	1
10235	EMPLOY_EXP	5600251	Employee Expense Personal Communication	500000	Operation supervision and engineering	1008	100082	Electric	Energy Supply	4	4	4
10236	EMPLOY_EXP	5600251	Employee Expense Personal Communication	500000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	1	1	1
10237	EMPLOY_EXP	5600251	Employee Expense Personal Communication	500000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	2	2	2
10238	EMPLOY_EXP	5600251	Employee Expense Personal Communication	500000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	1	1	1
10239	EMPLOY_EXP	5600251	Employee Expense Personal Communication	500000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	0	0	0
10240	EMPLOY_EXP	5600251	Employee Expense Personal Communication	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	2	2	2
10241	EMPLOY_EXP	5600251	Employee Expense Personal Communication	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
10242	EMPLOY_EXP	5600251	Employee Expense Personal Communication	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	1	1	1
10243	EMPLOY_EXP	5600251	Employee Expense Personal Communication	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	1	1	1
10244	EMPLOY_EXP	5600251	Employee Expense Personal Communication	506000	Miscellaneous steam power expenses	1008	100097	Electric	Energy Supply	5	5	5
10245	EMPLOY_EXP	5600251	Employee Expense Personal Communication	506000	Miscellaneous steam power expenses	1008	100518	Electric	Energy Supply	0	0	0
10246	EMPLOY_EXP	5600251	Employee Expense Personal Communication	506000	Miscellaneous steam power expenses	1008	100520	Electric	Energy Supply	0	0	0
10247	EMPLOY_EXP	5600251	Employee Expense Personal Communication	506000	Miscellaneous steam power expenses	1008	100521	Electric	Energy Supply	3	4	4
10248	EMPLOY_EXP	5600251	Employee Expense Personal Communication	506000	Miscellaneous steam power expenses	1008	100525	Electric	Energy Supply	4	4	4
10249	EMPLOY_EXP	5600251	Employee Expense Personal Communication	506000	Miscellaneous steam power expenses	1008	100527	Electric	Energy Supply	14	14	14
10250	EMPLOY_EXP	5600251	Employee Expense Personal Communication	506000	Miscellaneous steam power expenses	1008	100530	Electric	Energy Supply	3	3	3
10251	EMPLOY_EXP	5600251	Employee Expense Personal Communication	506000	Miscellaneous steam power expenses	1008	100550	Electric	Energy Supply	0	0	0
10252	EMPLOY_EXP	5600251	Employee Expense Personal Communication	506000	Miscellaneous steam power expenses	1008	100551	Electric	HR and Employee Services	3	3	3
10253	EMPLOY_EXP	5600251	Employee Expense Personal Communication	506000	Miscellaneous steam power expenses	1008	100562	Electric	Energy Supply	0	0	0
10254	EMPLOY_EXP	5600251	Employee Expense Personal Communication	506000	Miscellaneous steam power expenses	1008	101605	Electric	HR and Employee Services	1	1	1
10255	EMPLOY_EXP	5600251	Employee Expense Personal Communication	506000	Miscellaneous steam power expenses	1008	101956	Electric	HR and Employee Services	0	0	0
10256	EMPLOY_EXP	5600251	Employee Expense Personal Communication	506000	Miscellaneous steam power expenses	1008	101958	Electric	HR and Employee Services	1	1	1
10257	EMPLOY_EXP	5600251	Employee Expense Personal Communication	506000	Miscellaneous steam power expenses	1008	101959	Electric	HR and Employee Services	0	0	0
10258	EMPLOY_EXP	5600251	Employee Expense Personal Communication	506000	Miscellaneous steam power expenses	1008	101963	Electric	HR and Employee Services	0	0	0
10259	EMPLOY_EXP	5600251	Employee Expense Personal Communication	506000	Miscellaneous steam power expenses	1008	101967	Electric	HR and Employee Services	0	0	0
10260	EMPLOY_EXP	5600251	Employee Expense Personal Communication	506000	Miscellaneous steam power expenses	1008	101968	Electric	HR and Employee Services	0	0	0
10261	EMPLOY_EXP	5600251	Employee Expense Personal Communication	506000	Miscellaneous steam power expenses	1008	102784	Electric	Energy Supply	17	17	17
10262	EMPLOY_EXP	5600251	Employee Expense Personal Communication	506000	Miscellaneous steam power expenses	1008	102881	Electric	Energy Supply	1	1	1

10263	EMPLOY_EXP	5600251	Employee Expense Personal Communication	510000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	3	3	3
10264	EMPLOY_EXP	5600251	Employee Expense Personal Communication	510000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	1	1	1
10265	EMPLOY_EXP	5600251	Employee Expense Personal Communication	510000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	7	7	3
10266	EMPLOY_EXP	5600251	Employee Expense Personal Communication	510000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	0	0	0
10267	EMPLOY_EXP	5600251	Employee Expense Personal Communication	510000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	2	2	2
10268	EMPLOY_EXP	5600251	Employee Expense Personal Communication	510000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	0	0	0
10269	EMPLOY_EXP	5600251	Employee Expense Personal Communication	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	4	4	4
10270	EMPLOY_EXP	5600251	Employee Expense Personal Communication	514000	Maintenance of miscellaneous steam plant	1008	301093	Electric	Energy Supply	22	23	23
10271	EMPLOY_EXP	5600251	Employee Expense Personal Communication	517000	Operation supervision and engineering	1008	100584	Electric	Nuclear Generation	2	2	2
10272	EMPLOY_EXP	5600251	Employee Expense Personal Communication	517000	Operation supervision and engineering	1008	100587	Electric	Nuclear Generation	2	2	2
10273	EMPLOY_EXP	5600251	Employee Expense Personal Communication	517000	Operation supervision and engineering	1008	100588	Electric	Nuclear Generation	3	3	3
10274	EMPLOY_EXP	5600251	Employee Expense Personal Communication	517000	Operation supervision and engineering	1008	100589	Electric	Nuclear Generation	3	3	3
10275	EMPLOY_EXP	5600251	Employee Expense Personal Communication	517000	Operation supervision and engineering	1008	100590	Electric	Nuclear Generation	3	3	3
10276	EMPLOY_EXP	5600251	Employee Expense Personal Communication	517000	Operation supervision and engineering	1008	100602	Electric	Nuclear Generation	3	3	3
10277	EMPLOY_EXP	5600251	Employee Expense Personal Communication	517000	Operation supervision and engineering	1008	100603	Electric	Nuclear Generation	1	1	1
10278	EMPLOY_EXP	5600251	Employee Expense Personal Communication	517000	Operation supervision and engineering	1008	100604	Electric	Nuclear Generation	6	6	6
10279	EMPLOY_EXP	5600251	Employee Expense Personal Communication	517000	Operation supervision and engineering	1008	100607	Electric	Nuclear Generation	4	4	4
10280	EMPLOY_EXP	5600251	Employee Expense Personal Communication	517000	Operation supervision and engineering	1008	100612	Electric	Nuclear Generation	4	4	4
10281	EMPLOY_EXP	5600251	Employee Expense Personal Communication	517000	Operation supervision and engineering	1008	100626	Electric	Nuclear Generation	1	1	1
10282	EMPLOY_EXP	5600251	Employee Expense Personal Communication	517000	Operation supervision and engineering	1008	100633	Electric	Nuclear Generation	3	3	3
10283	EMPLOY_EXP	5600251	Employee Expense Personal Communication	517000	Operation supervision and engineering	1008	100637	Electric	Nuclear Generation	3	3	3
10284	EMPLOY_EXP	5600251	Employee Expense Personal Communication	517000	Operation supervision and engineering	1008	100639	Electric	Nuclear Generation	3	3	3
10285	EMPLOY_EXP	5600251	Employee Expense Personal Communication	517000	Operation supervision and engineering	1008	100653	Electric	Nuclear Generation	5	5	5
10286	EMPLOY_EXP	5600251	Employee Expense Personal Communication	517000	Operation supervision and engineering	1008	100658	Electric	Nuclear Generation	3	3	3
10287	EMPLOY_EXP	5600251	Employee Expense Personal Communication	517000	Operation supervision and engineering	1008	100681	Electric	Nuclear Generation	1	1	1
10288	EMPLOY_EXP	5600251	Employee Expense Personal Communication	517000	Operation supervision and engineering	1008	100695	Electric	Nuclear Generation	3	3	3
10289	EMPLOY_EXP	5600251	Employee Expense Personal Communication	517000	Operation supervision and engineering	1008	100701	Electric	Nuclear Generation	3	3	3
10290	EMPLOY_EXP	5600251	Employee Expense Personal Communication	517000	Operation supervision and engineering	1008	100705	Electric	Nuclear Generation	3	3	3
10291	EMPLOY_EXP	5600251	Employee Expense Personal Communication	519000	Coolants and water	1008	100613	Electric	Nuclear Generation	2	2	2
10292	EMPLOY_EXP	5600251	Employee Expense Personal Communication	519000	Coolants and water	1008	100659	Electric	Nuclear Generation	3	3	3
10293	EMPLOY_EXP	5600251	Employee Expense Personal Communication	520000	Steam expenses	1008	100620	Electric	Nuclear Generation	4	4	4
10294	EMPLOY_EXP	5600251	Employee Expense Personal Communication	520000	Steam expenses	1008	100670	Electric	Nuclear Generation	4	4	4
10295	EMPLOY_EXP	5600251	Employee Expense Personal Communication	520000	Steam expenses	1008	100671	Electric	Nuclear Generation	1	1	1
10296	EMPLOY_EXP	5600251	Employee Expense Personal Communication	523000	Electric expenses	1008	100676	Electric	Nuclear Generation	5	5	5
10297	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	100581	Electric	Nuclear Generation	11	11	11
10298	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	100585	Electric	HR and Employee Services	18	18	18
10299	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	100586	Electric	Nuclear Generation	2	2	2
10300	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	100591	Electric	Nuclear Generation	2	2	2
10301	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	100592	Electric	Nuclear Generation	27	27	27
10302	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	100593	Electric	Nuclear Generation	5	5	5
10303	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	100595	Electric	Nuclear Generation	4	4	4
10304	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	100596	Electric	Nuclear Generation	4	4	4
10305	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	100600	Electric	Nuclear Generation	7	7	7
10306	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	100601	Electric	Nuclear Generation	3	3	3
10307	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	100605	Electric	Nuclear Generation	7	7	7
10308	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	100608	Electric	Nuclear Generation	1	1	1
10309	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	100627	Electric	HR and Employee Services	4	4	4
10310	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	100628	Electric	HR and Employee Services	1	1	1
10311	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	100629	Electric	HR and Employee Services	1	1	1
10312	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	100645	Electric	Nuclear Generation	1	1	1
10313	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	100647	Electric	Nuclear Generation	22	22	22
10314	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	100649	Electric	Nuclear Generation	5	5	5
10315	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	100654	Electric	Nuclear Generation	1	1	1
10316	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	100686	Electric	HR and Employee Services	-	3	-
10317	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	100713	Electric	Nuclear Generation	1	1	1
10318	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	100715	Electric	Nuclear Generation	2	2	2
10319	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	100717	Electric	Nuclear Generation	9	9	9
10320	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	100725	Electric	Financial Operations	4	4	4

2021-2023 Audit Trail Map
(In 000s $)

10321	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	101605	Electric	HR and Employee Services	3	3	3
10322	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	101956	Electric	HR and Employee Services	1	1	1
10323	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	101958	Electric	HR and Employee Services	3	3	3
10324	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	101959	Electric	HR and Employee Services	2	2	2
10325	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	101963	Electric	HR and Employee Services	1	1	1
10326	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	101967	Electric	HR and Employee Services	0	0	0
10327	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	101968	Electric	HR and Employee Services	0	0	0
10328	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	102009	Electric	Customer and Innovation	26	30	40
10329	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	102915	Electric	Nuclear Generation	8	8	8
10330	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	102922	Electric	HR and Employee Services	1	1	1
10331	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	103063	Electric	Nuclear Generation	1	1	1
10332	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	103104	Electric	Nuclear Generation	5	5	5
10333	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	300834	Electric	Nuclear Generation	38	38	38
10334	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	300837	Electric	Nuclear Generation	25	25	25
10335	EMPLOY_EXP	5600251	Employee Expense Personal Communication	524000	Miscellaneous nuclear power expenses	1008	300914	Electric	Nuclear Generation	6	6	6
10336	EMPLOY_EXP	5600251	Employee Expense Personal Communication	528000	Maintenance supervision and engineering	1008	100623	Electric	Nuclear Generation	4	4	4
10337	EMPLOY_EXP	5600251	Employee Expense Personal Communication	528000	Maintenance supervision and engineering	1008	100624	Electric	Nuclear Generation	1	1	1
10338	EMPLOY_EXP	5600251	Employee Expense Personal Communication	528000	Maintenance supervision and engineering	1008	100679	Electric	Nuclear Generation	2	2	2
10339	EMPLOY_EXP	5600251	Employee Expense Personal Communication	528000	Maintenance supervision and engineering	1008	100680	Electric	Nuclear Generation	4	4	4
10340	EMPLOY_EXP	5600251	Employee Expense Personal Communication	528000	Maintenance supervision and engineering	1008	103079	Electric	Nuclear Generation	6	6	6
10341	EMPLOY_EXP	5600251	Employee Expense Personal Communication	528000	Maintenance supervision and engineering	1008	103080	Electric	Nuclear Generation	5	5	5
10342	EMPLOY_EXP	5600251	Employee Expense Personal Communication	528000	Maintenance supervision and engineering	1008	103148	Electric	Nuclear Generation	4	4	4
10343	EMPLOY_EXP	5600251	Employee Expense Personal Communication	528000	Maintenance supervision and engineering	1008	103149	Electric	Nuclear Generation	4	4	4
10344	EMPLOY_EXP	5600251	Employee Expense Personal Communication	530000	Maintenance of reactor plant equipment	1008	100617	Electric	Nuclear Generation	1	1	1
10345	EMPLOY_EXP	5600251	Employee Expense Personal Communication	530000	Maintenance of reactor plant equipment	1008	102921	Electric	Nuclear Generation	1	1	1
10346	EMPLOY_EXP	5600251	Employee Expense Personal Communication	530000	Maintenance of reactor plant equipment	1008	102926	Electric	Nuclear Generation	4	4	4
10347	EMPLOY_EXP	5600251	Employee Expense Personal Communication	530000	Maintenance of reactor plant equipment	1008	103069	Electric	Nuclear Generation	3	3	3
10348	EMPLOY_EXP	5600251	Employee Expense Personal Communication	530000	Maintenance of reactor plant equipment	1008	103082	Electric	Nuclear Generation	2	2	2
10349	EMPLOY_EXP	5600251	Employee Expense Personal Communication	531000	Maintenance of electric plant	1008	102916	Electric	Nuclear Generation	3	3	3
10350	EMPLOY_EXP	5600251	Employee Expense Personal Communication	531000	Maintenance of electric plant	1008	102924	Electric	Nuclear Generation	4	4	4
10351	EMPLOY_EXP	5600251	Employee Expense Personal Communication	531000	Maintenance of electric plant	1008	103068	Electric	Nuclear Generation	2	2	2
10352	EMPLOY_EXP	5600251	Employee Expense Personal Communication	531000	Maintenance of electric plant	1008	103081	Electric	Nuclear Generation	4	4	4
10353	EMPLOY_EXP	5600251	Employee Expense Personal Communication	535000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	0	0	0
10354	EMPLOY_EXP	5600251	Employee Expense Personal Communication	535000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	0	0	0
10355	EMPLOY_EXP	5600251	Employee Expense Personal Communication	535000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	0	0	0
10356	EMPLOY_EXP	5600251	Employee Expense Personal Communication	535000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	0	0	0
10357	EMPLOY_EXP	5600251	Employee Expense Personal Communication	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
10358	EMPLOY_EXP	5600251	Employee Expense Personal Communication	535000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
10359	EMPLOY_EXP	5600251	Employee Expense Personal Communication	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
10360	EMPLOY_EXP	5600251	Employee Expense Personal Communication	535000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
10361	EMPLOY_EXP	5600251	Employee Expense Personal Communication	539000	Miscellaneous hydraulic power generation expenses	1008	100518	Electric	Energy Supply	0	0	0
10362	EMPLOY_EXP	5600251	Employee Expense Personal Communication	539000	Miscellaneous hydraulic power generation expenses	1008	100550	Electric	Energy Supply	0	0	0
10363	EMPLOY_EXP	5600251	Employee Expense Personal Communication	539000	Miscellaneous hydraulic power generation expenses	1008	101605	Electric	HR and Employee Services	0	0	0
10364	EMPLOY_EXP	5600251	Employee Expense Personal Communication	539000	Miscellaneous hydraulic power generation expenses	1008	101695	Electric	HR and Employee Services	0	0	0
10365	EMPLOY_EXP	5600251	Employee Expense Personal Communication	539000	Miscellaneous hydraulic power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0
10366	EMPLOY_EXP	5600251	Employee Expense Personal Communication	539000	Miscellaneous hydraulic power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
10367	EMPLOY_EXP	5600251	Employee Expense Personal Communication	539000	Miscellaneous hydraulic power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
10368	EMPLOY_EXP	5600251	Employee Expense Personal Communication	539000	Miscellaneous hydraulic power generation expenses	1008	101963	Electric	HR and Employee Services	0	0	0
10369	EMPLOY_EXP	5600251	Employee Expense Personal Communication	539000	Miscellaneous hydraulic power generation expenses	1008	101967	Electric	HR and Employee Services	0	0	0
10370	EMPLOY_EXP	5600251	Employee Expense Personal Communication	539000	Miscellaneous hydraulic power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
10371	EMPLOY_EXP	5600251	Employee Expense Personal Communication	541000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	0	0	0
10372	EMPLOY_EXP	5600251	Employee Expense Personal Communication	541000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	0	0	0
10373	EMPLOY_EXP	5600251	Employee Expense Personal Communication	541000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	0	0	0
10374	EMPLOY_EXP	5600251	Employee Expense Personal Communication	541000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	0	0	0
10375	EMPLOY_EXP	5600251	Employee Expense Personal Communication	541000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	0	0	0
10376	EMPLOY_EXP	5600251	Employee Expense Personal Communication	541000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	0	0	0
10377	EMPLOY_EXP	5600251	Employee Expense Personal Communication	546000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	1	1	1
10378	EMPLOY_EXP	5600251	Employee Expense Personal Communication	546000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	2	2	2

10379	EMPLOY_EXP	5600251	Employee Expense Personal Communication	546000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	1	1	1
10380	EMPLOY_EXP	5600251	Employee Expense Personal Communication	546000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	0	0	0
10381	EMPLOY_EXP	5600251	Employee Expense Personal Communication	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	2	2	2
10382	EMPLOY_EXP	5600251	Employee Expense Personal Communication	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
10383	EMPLOY_EXP	5600251	Employee Expense Personal Communication	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	1	1	1
10384	EMPLOY_EXP	5600251	Employee Expense Personal Communication	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	1	1	1
10385	EMPLOY_EXP	5600251	Employee Expense Personal Communication	549000	Miscellaneous other power generation expenses	1008	100023	Electric	Energy Supply	6	6	6
10386	EMPLOY_EXP	5600251	Employee Expense Personal Communication	549000	Miscellaneous other power generation expenses	1008	100054	Electric	Energy Supply	2	2	2
10387	EMPLOY_EXP	5600251	Employee Expense Personal Communication	549000	Miscellaneous other power generation expenses	1008	100056	Electric	Energy Supply	1	1	1
10388	EMPLOY_EXP	5600251	Employee Expense Personal Communication	549000	Miscellaneous other power generation expenses	1008	100058	Electric	Energy Supply	1	1	1
10389	EMPLOY_EXP	5600251	Employee Expense Personal Communication	549000	Miscellaneous other power generation expenses	1008	100059	Electric	Energy Supply	2	2	2
10390	EMPLOY_EXP	5600251	Employee Expense Personal Communication	549000	Miscellaneous other power generation expenses	1008	100060	Electric	Energy Supply	7	7	7
10391	EMPLOY_EXP	5600251	Employee Expense Personal Communication	549000	Miscellaneous other power generation expenses	1008	100064	Electric	Energy Supply	5	5	5
10392	EMPLOY_EXP	5600251	Employee Expense Personal Communication	549000	Miscellaneous other power generation expenses	1008	100071	Electric	Energy Supply	4	4	4
10393	EMPLOY_EXP	5600251	Employee Expense Personal Communication	549000	Miscellaneous other power generation expenses	1008	100518	Electric	Energy Supply	0	0	0
10394	EMPLOY_EXP	5600251	Employee Expense Personal Communication	549000	Miscellaneous other power generation expenses	1008	100550	Electric	Energy Supply	0	0	0
10395	EMPLOY_EXP	5600251	Employee Expense Personal Communication	549000	Miscellaneous other power generation expenses	1008	101605	Electric	HR and Employee Services	0	0	0
10396	EMPLOY_EXP	5600251	Employee Expense Personal Communication	549000	Miscellaneous other power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0
10397	EMPLOY_EXP	5600251	Employee Expense Personal Communication	549000	Miscellaneous other power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
10398	EMPLOY_EXP	5600251	Employee Expense Personal Communication	549000	Miscellaneous other power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
10399	EMPLOY_EXP	5600251	Employee Expense Personal Communication	549000	Miscellaneous other power generation expenses	1008	101963	Electric	HR and Employee Services	0	0	0
10400	EMPLOY_EXP	5600251	Employee Expense Personal Communication	549000	Miscellaneous other power generation expenses	1008	101967	Electric	HR and Employee Services	0	0	0
10401	EMPLOY_EXP	5600251	Employee Expense Personal Communication	549000	Miscellaneous other power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
10402	EMPLOY_EXP	5600251	Employee Expense Personal Communication	549000	Miscellaneous other power generation expenses	1008	102774	Electric	Energy Supply	6	6	6
10403	EMPLOY_EXP	5600251	Employee Expense Personal Communication	549000	Miscellaneous other power generation expenses	1008	103032	Electric	Energy Supply	1	1	1
10404	EMPLOY_EXP	5600251	Employee Expense Personal Communication	549000	Miscellaneous other power generation expenses	1008	103045	Electric	Energy Supply	1	1	1
10405	EMPLOY_EXP	5600251	Employee Expense Personal Communication	549000	Miscellaneous other power generation expenses	1008	103046	Electric	Energy Supply	1	1	1
10406	EMPLOY_EXP	5600251	Employee Expense Personal Communication	549000	Miscellaneous other power generation expenses	1008	103047	Electric	Energy Supply	1	1	1
10407	EMPLOY_EXP	5600251	Employee Expense Personal Communication	549000	Miscellaneous other power generation expenses	1008	103048	Electric	Energy Supply	1	1	1
10408	EMPLOY_EXP	5600251	Employee Expense Personal Communication	549000	Miscellaneous other power generation expenses	1008	103049	Electric	Energy Supply	2	2	2
10409	EMPLOY_EXP	5600251	Employee Expense Personal Communication	549000	Miscellaneous other power generation expenses	1008	103050	Electric	Energy Supply	1	1	1
10410	EMPLOY_EXP	5600251	Employee Expense Personal Communication	549000	Miscellaneous other power generation expenses	1008	103091	Electric	Energy Supply	1	1	1
10411	EMPLOY_EXP	5600251	Employee Expense Personal Communication	549000	Miscellaneous other power generation expenses	1008	301219	Electric	Energy Supply	9	9	9
10412	EMPLOY_EXP	5600251	Employee Expense Personal Communication	551000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	3	3	3
10413	EMPLOY_EXP	5600251	Employee Expense Personal Communication	551000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	1	1	1
10414	EMPLOY_EXP	5600251	Employee Expense Personal Communication	551000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	7	7	3
10415	EMPLOY_EXP	5600251	Employee Expense Personal Communication	551000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	0	0	0
10416	EMPLOY_EXP	5600251	Employee Expense Personal Communication	551000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	2	2	2
10417	EMPLOY_EXP	5600251	Employee Expense Personal Communication	551000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	0	0	0
10418	EMPLOY_EXP	5600251	Employee Expense Personal Communication	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	4	4	4
10419	EMPLOY_EXP	5600251	Employee Expense Personal Communication	556000	System control and load dispatching	1008	102865	Electric	Operations Services	13	13	13
10420	EMPLOY_EXP	5600251	Employee Expense Personal Communication	557000	Other expenses	1008	102860	Electric	Financial Operations	4	4	4
10421	EMPLOY_EXP	5600251	Employee Expense Personal Communication	557000	Other expenses	1008	102862	Electric	Operations Services	5	5	5
10422	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101227	Electric	Transmission	1	1	1
10423	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101235	Electric	Transmission	3	3	3
10424	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101238	Electric	Transmission	2	2	2
10425	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101246	Electric	Transmission	0	0	0
10426	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101321	Electric	Transmission	3	3	3
10427	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101322	Electric	Transmission	2	2	2
10428	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101323	Electric	Transmission	6	6	6
10429	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101324	Electric	Transmission	1	1	1
10430	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101326	Electric	Transmission	1	1	1
10431	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101327	Electric	Transmission	2	2	2
10432	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101328	Electric	Transmission	1	1	1
10433	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101329	Electric	Transmission	4	4	4
10434	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101332	Electric	Transmission	7	7	7
10435	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101335	Electric	Transmission	2	2	2
10436	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101336	Electric	Transmission	1	1	1

10437	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101337	Electric	Transmission	24	24	24
10438	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101339	Electric	Transmission	0	0	0
10439	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101340	Electric	Transmission	0	0	0
10440	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101341	Electric	Transmission	2	2	2
10441	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101342	Electric	Transmission	0	0	0
10442	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101343	Electric	Transmission	8	8	8
10443	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101344	Electric	Transmission	0	0	0
10444	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101345	Electric	Transmission	0	0	0
10445	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101346	Electric	Transmission	0	0	0
10446	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101347	Electric	Transmission	0	0	0
10447	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101348	Electric	Transmission	0	0	0
10448	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101349	Electric	Transmission	0	0	0
10449	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101352	Electric	Transmission	1	1	1
10450	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101353	Electric	Transmission	2	2	2
10451	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101355	Electric	Transmission	6	6	6
10452	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101356	Electric	Transmission	5	5	5
10453	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101357	Electric	Transmission	3	3	3
10454	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101358	Electric	Transmission	1	1	1
10455	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101359	Electric	Transmission	0	0	0
10456	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	101360	Electric	Transmission	0	0	0
10457	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	102728	Electric	Transmission	0	0	0
10458	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	102731	Electric	Transmission	1	1	1
10459	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	102748	Electric	Transmission	3	3	3
10460	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	103014	Electric	Transmission	1	1	1
10461	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	103022	Electric	Transmission	2	2	2
10462	EMPLOY_EXP	5600251	Employee Expense Personal Communication	560000	Operation supervision and engineering	1008	103035	Electric	Transmission	3	3	3
10463	EMPLOY_EXP	5600251	Employee Expense Personal Communication	561200	Load dispatch-Monitor and operate transmiss system	1008	101246	Electric	Transmission	1	1	1
10464	EMPLOY_EXP	5600251	Employee Expense Personal Communication	562000	Station expenses	1008	102748	Electric	Transmission	21	21	21
10465	EMPLOY_EXP	5600251	Employee Expense Personal Communication	563000	Overhead line expenses	1008	101238	Electric	Transmission	4	4	4
10466	EMPLOY_EXP	5600251	Employee Expense Personal Communication	566000	Miscellaneous transmission expenses	1002	101605	Electric	HR and Employee Services	0	0	0
10467	EMPLOY_EXP	5600251	Employee Expense Personal Communication	566000	Miscellaneous transmission expenses	1002	101956	Electric	HR and Employee Services	0	0	0
10468	EMPLOY_EXP	5600251	Employee Expense Personal Communication	566000	Miscellaneous transmission expenses	1002	101958	Electric	HR and Employee Services	0	0	0
10469	EMPLOY_EXP	5600251	Employee Expense Personal Communication	566000	Miscellaneous transmission expenses	1002	101959	Electric	HR and Employee Services	0	0	0
10470	EMPLOY_EXP	5600251	Employee Expense Personal Communication	566000	Miscellaneous transmission expenses	1002	101963	Electric	HR and Employee Services	0	0	0
10471	EMPLOY_EXP	5600251	Employee Expense Personal Communication	566000	Miscellaneous transmission expenses	1002	101967	Electric	HR and Employee Services	0	0	0
10472	EMPLOY_EXP	5600251	Employee Expense Personal Communication	566000	Miscellaneous transmission expenses	1002	101968	Electric	HR and Employee Services	0	0	0
10473	EMPLOY_EXP	5600251	Employee Expense Personal Communication	566000	Miscellaneous transmission expenses	1008	100551	Electric	HR and Employee Services	3	3	3
10474	EMPLOY_EXP	5600251	Employee Expense Personal Communication	566000	Miscellaneous transmission expenses	1008	101235	Electric	Transmission	5	5	5
10475	EMPLOY_EXP	5600251	Employee Expense Personal Communication	566000	Miscellaneous transmission expenses	1008	101238	Electric	Transmission	11	11	11
10476	EMPLOY_EXP	5600251	Employee Expense Personal Communication	566000	Miscellaneous transmission expenses	1008	101239	Electric	Transmission	5	5	5
10477	EMPLOY_EXP	5600251	Employee Expense Personal Communication	566000	Miscellaneous transmission expenses	1008	101240	Electric	Transmission	2	2	2
10478	EMPLOY_EXP	5600251	Employee Expense Personal Communication	566000	Miscellaneous transmission expenses	1008	101505	Electric	Operations Services	2	2	2
10479	EMPLOY_EXP	5600251	Employee Expense Personal Communication	566000	Miscellaneous transmission expenses	1008	101605	Electric	HR and Employee Services	0	0	0
10480	EMPLOY_EXP	5600251	Employee Expense Personal Communication	566000	Miscellaneous transmission expenses	1008	101956	Electric	HR and Employee Services	0	0	0
10481	EMPLOY_EXP	5600251	Employee Expense Personal Communication	566000	Miscellaneous transmission expenses	1008	101958	Electric	HR and Employee Services	0	0	0
10482	EMPLOY_EXP	5600251	Employee Expense Personal Communication	566000	Miscellaneous transmission expenses	1008	101959	Electric	HR and Employee Services	0	0	0
10483	EMPLOY_EXP	5600251	Employee Expense Personal Communication	566000	Miscellaneous transmission expenses	1008	101963	Electric	HR and Employee Services	0	0	0
10484	EMPLOY_EXP	5600251	Employee Expense Personal Communication	566000	Miscellaneous transmission expenses	1008	101967	Electric	HR and Employee Services	0	0	0
10485	EMPLOY_EXP	5600251	Employee Expense Personal Communication	566000	Miscellaneous transmission expenses	1008	101968	Electric	HR and Employee Services	0	0	0
10486	EMPLOY_EXP	5600251	Employee Expense Personal Communication	566000	Miscellaneous transmission expenses	1008	102307	Electric	Financial Operations	0	0	0
10487	EMPLOY_EXP	5600251	Employee Expense Personal Communication	566000	Miscellaneous transmission expenses	1008	102748	Electric	Transmission	4	4	4
10488	EMPLOY_EXP	5600251	Employee Expense Personal Communication	566000	Miscellaneous transmission expenses	1008	102749	Electric	Transmission	31	31	31
10489	EMPLOY_EXP	5600251	Employee Expense Personal Communication	566000	Miscellaneous transmission expenses	1008	300222	Electric	Distribution Operations	0	0	0
10490	EMPLOY_EXP	5600251	Employee Expense Personal Communication	570000	Maintenance of station equipment	1008	101250	Electric	Transmission	0	0	0
10491	EMPLOY_EXP	5600251	Employee Expense Personal Communication	570000	Maintenance of station equipment	1008	102748	Electric	Transmission	17	17	17
10492	EMPLOY_EXP	5600251	Employee Expense Personal Communication	570000	Maintenance of station equipment	1008	102749	Electric	Transmission	31	31	31
10493	EMPLOY_EXP	5600251	Employee Expense Personal Communication	571000	Maintenance of overhead lines	1008	101235	Electric	Transmission	0	0	0
10494	EMPLOY_EXP	5600251	Employee Expense Personal Communication	575100	Operation Supervision	1008	101505	Electric	Operations Services	1	1	1

10495	EMPLOY_EXP	5600251	Employee Expense Personal Communication	575100	Operation Supervision	1008	101605	Electric	HR and Employee Services	0	0	0
10496	EMPLOY_EXP	5600251	Employee Expense Personal Communication	575100	Operation Supervision	1008	101956	Electric	HR and Employee Services	0	0	0
10497	EMPLOY_EXP	5600251	Employee Expense Personal Communication	575100	Operation Supervision	1008	101958	Electric	HR and Employee Services	0	0	0
10498	EMPLOY_EXP	5600251	Employee Expense Personal Communication	575100	Operation Supervision	1008	101959	Electric	HR and Employee Services	0	0	0
10499	EMPLOY_EXP	5600251	Employee Expense Personal Communication	575100	Operation Supervision	1008	101963	Electric	HR and Employee Services	0	0	0
10500	EMPLOY_EXP	5600251	Employee Expense Personal Communication	575100	Operation Supervision	1008	101967	Electric	HR and Employee Services	0	0	0
10501	EMPLOY_EXP	5600251	Employee Expense Personal Communication	575100	Operation Supervision	1008	101968	Electric	HR and Employee Services	0	0	0
10502	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1002	100775	Electric	Distribution Operations	2	2	2
10503	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1002	100779	Electric	Distribution Operations	0	0	0
10504	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1002	100796	Electric	Distribution Operations	10	10	10
10505	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1002	100797	Electric	Distribution Operations	1	1	1
10506	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1002	100798	Electric	Distribution Operations	0	0	0
10507	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1002	100806	Electric	Distribution Operations	8	8	8
10508	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1002	100807	Electric	Distribution Operations	6	6	6
10509	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1002	100809	Electric	Distribution Operations	9	9	9
10510	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1002	100813	Electric	Distribution Operations	1	1	1
10511	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1002	100817	Electric	Distribution Operations	5	5	5
10512	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1002	100818	Electric	Distribution Operations	1	1	1
10513	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1002	100824	Electric	Distribution Operations	0	0	0
10514	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1002	100827	Electric	Distribution Operations	1	1	1
10515	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1002	100841	Electric	Distribution Operations	1	1	1
10516	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1002	102820	Electric	Distribution Operations	4	4	4
10517	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1002	102876	Electric	Distribution Operations	0	0	0
10518	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1002	102877	Electric	Distribution Operations	4	4	4
10519	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1003	100829	Electric	Distribution Operations	2	2	2
10520	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1003	100840	Electric	Distribution Operations	2	2	2
10521	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1003	102817	Electric	Distribution Operations	2	2	2
10522	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1004	100777	Electric	Distribution Operations	5	5	5
10523	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1004	102833	Electric	Distribution Operations	15	15	15
10524	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1007	100835	Electric	Distribution Operations	3	3	3
10525	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	100768	Electric	Distribution Operations	0	0	0
10526	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	100786	Electric	Distribution Operations	1	1	1
10527	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	100793	Electric	Distribution Operations	0	0	0
10528	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	100799	Electric	Distribution Operations	2	2	2
10529	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	100831	Electric	Distribution Operations	0	0	0
10530	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	100833	Electric	Distribution Operations	4	4	4
10531	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	100847	Electric	Distribution Operations	1	1	1
10532	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	101120	Electric	Distribution Operations	1	1	1
10533	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	101124	Electric	Distribution Operations	1	1	1
10534	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	101125	Electric	Distribution Operations	1	1	1
10535	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	101126	Electric	Distribution Operations	1	1	1
10536	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	101127	Electric	Distribution Operations	1	1	1
10537	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	101130	Electric	Distribution Operations	1	1	1
10538	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	101131	Electric	Distribution Operations	0	0	0
10539	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	101134	Electric	Distribution Operations	0	0	0
10540	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	101135	Electric	Distribution Operations	1	1	1
10541	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	101227	Electric	Transmission	1	1	1
10542	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	101324	Electric	Transmission	0	0	0
10543	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	101326	Electric	Transmission	0	0	0
10544	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	101327	Electric	Transmission	0	0	0
10545	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	101332	Electric	Transmission	1	1	1
10546	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	101335	Electric	Transmission	0	0	0
10547	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	101336	Electric	Transmission	0	0	0
10548	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	101337	Electric	Transmission	3	3	3
10549	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	101339	Electric	Transmission	0	0	0
10550	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	101347	Electric	Transmission	0	0	0
10551	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	102009	Electric	Customer and Innovation	5	5	7
10552	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	102748	Electric	Transmission	1	1	1

10553	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	102948	Electric	Distribution Operations	2	2	2
10554	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	103014	Electric	Transmission	1	1	1
10555	EMPLOY_EXP	5600251	Employee Expense Personal Communication	580000	Operation supervision and engineering	1008	103035	Electric	Transmission	1	1	1
10556	EMPLOY_EXP	5600251	Employee Expense Personal Communication	581000	Load dispatching	1002	102828	Electric	Distribution Operations	0	0	0
10557	EMPLOY_EXP	5600251	Employee Expense Personal Communication	581000	Load dispatching	1008	100790	Electric	Distribution Operations	1	1	1
10558	EMPLOY_EXP	5600251	Employee Expense Personal Communication	582000	Station expenses	1002	100827	Electric	Distribution Operations	0	0	0
10559	EMPLOY_EXP	5600251	Employee Expense Personal Communication	582000	Station expenses	1008	102748	Electric	Transmission	12	12	12
10560	EMPLOY_EXP	5600251	Employee Expense Personal Communication	582000	Station expenses	1008	102749	Electric	Transmission	31	31	31
10561	EMPLOY_EXP	5600251	Employee Expense Personal Communication	583000	Overhead line expenses	1002	102828	Electric	Distribution Operations	2	2	2
10562	EMPLOY_EXP	5600251	Employee Expense Personal Communication	585000	Street lighting and signal system expenses	1008	100763	Electric	Distribution Operations	4	4	4
10563	EMPLOY_EXP	5600251	Employee Expense Personal Communication	586000	Meter expenses	1008	100842	Electric	Distribution Operations	18	18	18
10564	EMPLOY_EXP	5600251	Employee Expense Personal Communication	586000	Meter expenses	1008	100861	Electric	Distribution Operations	1	1	1
10565	EMPLOY_EXP	5600251	Employee Expense Personal Communication	586000	Meter expenses	1008	100862	Electric	Distribution Operations	2	2	2
10566	EMPLOY_EXP	5600251	Employee Expense Personal Communication	586000	Meter expenses	1008	101133	Electric	Distribution Operations	19	19	19
10567	EMPLOY_EXP	5600251	Employee Expense Personal Communication	586000	Meter expenses	1008	102934	Electric	Distribution Operations	3	3	3
10568	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1002	100775	Electric	Distribution Operations	0	0	0
10569	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1002	100779	Electric	Distribution Operations	0	0	0
10570	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1002	100787	Electric	Distribution Operations	27	27	27
10571	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1002	100805	Electric	Distribution Operations	9	9	9
10572	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1002	100808	Electric	Distribution Operations	9	9	9
10573	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1002	100809	Electric	Distribution Operations	7	7	7
10574	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1002	100813	Electric	Distribution Operations	2	2	2
10575	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1002	100819	Electric	Distribution Operations	7	7	7
10576	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1002	100824	Electric	Distribution Operations	1	1	1
10577	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1002	100827	Electric	Distribution Operations	3	3	3
10578	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1002	101605	Electric	HR and Employee Services	1	1	1
10579	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1002	101956	Electric	HR and Employee Services	0	0	0
10580	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1002	101958	Electric	HR and Employee Services	0	0	0
10581	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1002	101959	Electric	HR and Employee Services	0	0	0
10582	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1002	101963	Electric	HR and Employee Services	0	0	0
10583	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1002	101967	Electric	HR and Employee Services	0	0	0
10584	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1002	101968	Electric	HR and Employee Services	0	0	0
10585	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1002	102747	Electric	Distribution Operations	11	11	11
10586	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1002	102826	Electric	Distribution Operations	6	6	6
10587	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1002	102828	Electric	Distribution Operations	36	36	36
10588	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1002	102830	Electric	Distribution Operations	10	10	10
10589	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1002	102841	Electric	Distribution Operations	4	4	4
10590	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1003	100829	Electric	Distribution Operations	0	0	0
10591	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1003	100840	Electric	Distribution Operations	2	2	2
10592	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1003	101605	Electric	HR and Employee Services	0	0	0
10593	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1003	101956	Electric	HR and Employee Services	0	0	0
10594	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1003	101958	Electric	HR and Employee Services	0	0	0
10595	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1003	101959	Electric	HR and Employee Services	0	0	0
10596	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1003	101963	Electric	HR and Employee Services	0	0	0
10597	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1003	101967	Electric	HR and Employee Services	0	0	0
10598	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1003	101968	Electric	HR and Employee Services	0	0	0
10599	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1003	102817	Electric	Distribution Operations	1	1	1
10600	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1004	100777	Electric	Distribution Operations	0	0	0
10601	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1004	101605	Electric	HR and Employee Services	0	0	0
10602	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1004	101956	Electric	HR and Employee Services	0	0	0
10603	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1004	101958	Electric	HR and Employee Services	0	0	0
10604	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1004	101959	Electric	HR and Employee Services	0	0	0
10605	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1004	101963	Electric	HR and Employee Services	0	0	0
10606	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1004	101967	Electric	HR and Employee Services	0	0	0
10607	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1004	101968	Electric	HR and Employee Services	0	0	0
10608	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1007	100835	Electric	Distribution Operations	2	2	2
10609	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1007	101605	Electric	HR and Employee Services	0	0	0
10610	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1007	101956	Electric	HR and Employee Services	0	0	0

10611	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1007	101958	Electric	HR and Employee Services	0	0	0
10612	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1007	101959	Electric	HR and Employee Services	0	0	0
10613	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1007	101963	Electric	HR and Employee Services	0	0	0
10614	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1007	101967	Electric	HR and Employee Services	0	0	0
10615	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1007	101968	Electric	HR and Employee Services	0	0	0
10616	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1008	100551	Electric	HR and Employee Services	3	3	3
10617	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1008	100763	Electric	Distribution Operations	0	0	0
10618	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1008	100768	Electric	Distribution Operations	0	0	0
10619	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1008	100786	Electric	Distribution Operations	1	1	1
10620	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1008	100791	Electric	Distribution Operations	2	2	2
10621	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1008	100831	Electric	Distribution Operations	0	0	0
10622	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1008	100833	Electric	Distribution Operations	0	0	0
10623	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1008	100847	Electric	Distribution Operations	0	0	0
10624	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1008	101605	Electric	HR and Employee Services	1	1	1
10625	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1008	101956	Electric	HR and Employee Services	0	0	0
10626	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1008	101958	Electric	HR and Employee Services	1	1	1
10627	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1008	101959	Electric	HR and Employee Services	1	1	1
10628	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1008	101963	Electric	HR and Employee Services	0	0	0
10629	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1008	101967	Electric	HR and Employee Services	0	0	0
10630	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1008	101968	Electric	HR and Employee Services	0	0	0
10631	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1008	102009	Electric	Customer and Innovation	0	1	1
10632	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1008	102748	Electric	Transmission	3	3	3
10633	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1008	102749	Electric	Transmission	31	31	31
10634	EMPLOY_EXP	5600251	Employee Expense Personal Communication	588000	Miscellaneous distribution expenses	1008	300222	Electric	Distribution Operations	0	0	0
10635	EMPLOY_EXP	5600251	Employee Expense Personal Communication	590000	Maintenance supervision and engineering	1002	100817	Electric	Distribution Operations	0	0	0
10636	EMPLOY_EXP	5600251	Employee Expense Personal Communication	590000	Maintenance supervision and engineering	1002	100824	Electric	Distribution Operations	0	0	0
10637	EMPLOY_EXP	5600251	Employee Expense Personal Communication	590000	Maintenance supervision and engineering	1002	100827	Electric	Distribution Operations	0	0	0
10638	EMPLOY_EXP	5600251	Employee Expense Personal Communication	590000	Maintenance supervision and engineering	1002	102820	Electric	Distribution Operations	3	3	3
10639	EMPLOY_EXP	5600251	Employee Expense Personal Communication	590000	Maintenance supervision and engineering	1003	100840	Electric	Distribution Operations	0	0	0
10640	EMPLOY_EXP	5600251	Employee Expense Personal Communication	590000	Maintenance supervision and engineering	1003	102817	Electric	Distribution Operations	0	0	0
10641	EMPLOY_EXP	5600251	Employee Expense Personal Communication	590000	Maintenance supervision and engineering	1007	100835	Electric	Distribution Operations	0	0	0
10642	EMPLOY_EXP	5600251	Employee Expense Personal Communication	592000	Maintenance of station equipment	1008	101250	Electric	Transmission	0	0	0
10643	EMPLOY_EXP	5600251	Employee Expense Personal Communication	592000	Maintenance of station equipment	1008	102748	Electric	Transmission	17	17	17
10644	EMPLOY_EXP	5600251	Employee Expense Personal Communication	593000	Maintenance of overhead lines	1003	100829	Electric	Distribution Operations	0	0	0
10645	EMPLOY_EXP	5600251	Employee Expense Personal Communication	593000	Maintenance of overhead lines	1003	100840	Electric	Distribution Operations	0	0	0
10646	EMPLOY_EXP	5600251	Employee Expense Personal Communication	593000	Maintenance of overhead lines	1003	102817	Electric	Distribution Operations	0	0	0
10647	EMPLOY_EXP	5600251	Employee Expense Personal Communication	593000	Maintenance of overhead lines	1007	100835	Electric	Distribution Operations	0	0	0
10648	EMPLOY_EXP	5600251	Employee Expense Personal Communication	593000	Maintenance of overhead lines	1008	100833	Electric	Distribution Operations	0	0	0
10649	EMPLOY_EXP	5600251	Employee Expense Personal Communication	593000	Maintenance of overhead lines	1008	100847	Electric	Distribution Operations	2	2	2
10650	EMPLOY_EXP	5600251	Employee Expense Personal Communication	595000	Maintenance of line transformers	1002	102828	Electric	Distribution Operations	0	0	0
10651	EMPLOY_EXP	5600251	Employee Expense Personal Communication	596000	Maintenance of street lighting and signal systems	1008	100763	Electric	Distribution Operations	0	0	0
10652	EMPLOY_EXP	5600251	Employee Expense Personal Communication	735000	Miscellaneous production expenses	1010	101605	Gas	HR and Employee Services	0	0	0
10653	EMPLOY_EXP	5600251	Employee Expense Personal Communication	735000	Miscellaneous production expenses	1010	101956	Gas	HR and Employee Services	0	0	0
10654	EMPLOY_EXP	5600251	Employee Expense Personal Communication	735000	Miscellaneous production expenses	1010	101958	Gas	HR and Employee Services	0	0	0
10655	EMPLOY_EXP	5600251	Employee Expense Personal Communication	735000	Miscellaneous production expenses	1010	101959	Gas	HR and Employee Services	0	0	0
10656	EMPLOY_EXP	5600251	Employee Expense Personal Communication	735000	Miscellaneous production expenses	1010	101963	Gas	HR and Employee Services	0	0	0
10657	EMPLOY_EXP	5600251	Employee Expense Personal Communication	735000	Miscellaneous production expenses	1010	101968	Gas	HR and Employee Services	0	-	0
10658	EMPLOY_EXP	5600251	Employee Expense Personal Communication	759000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
10659	EMPLOY_EXP	5600251	Employee Expense Personal Communication	759000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
10660	EMPLOY_EXP	5600251	Employee Expense Personal Communication	759000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
10661	EMPLOY_EXP	5600251	Employee Expense Personal Communication	759000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
10662	EMPLOY_EXP	5600251	Employee Expense Personal Communication	759000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
10663	EMPLOY_EXP	5600251	Employee Expense Personal Communication	759000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
10664	EMPLOY_EXP	5600251	Employee Expense Personal Communication	759000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
10665	EMPLOY_EXP	5600251	Employee Expense Personal Communication	813000	Other gas supply expenses	1012	101605	Gas	HR and Employee Services	0	0	0
10666	EMPLOY_EXP	5600251	Employee Expense Personal Communication	813000	Other gas supply expenses	1012	101956	Gas	HR and Employee Services	0	0	0
10667	EMPLOY_EXP	5600251	Employee Expense Personal Communication	813000	Other gas supply expenses	1012	101958	Gas	HR and Employee Services	0	0	0
10668	EMPLOY_EXP	5600251	Employee Expense Personal Communication	813000	Other gas supply expenses	1012	101959	Gas	HR and Employee Services	0	0	0

10669	EMPLOY_EXP	5600251	Employee Expense Personal Communication	813000	Other gas supply expenses	1012	101963	Gas	HR and Employee Services	0	0	0
10670	EMPLOY_EXP	5600251	Employee Expense Personal Communication	813000	Other gas supply expenses	1012	101967	Gas	HR and Employee Services	0	0	0
10671	EMPLOY_EXP	5600251	Employee Expense Personal Communication	813000	Other gas supply expenses	1012	101968	Gas	HR and Employee Services	0	0	0
10672	EMPLOY_EXP	5600251	Employee Expense Personal Communication	841000	Operation labor and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
10673	EMPLOY_EXP	5600251	Employee Expense Personal Communication	841000	Operation labor and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
10674	EMPLOY_EXP	5600251	Employee Expense Personal Communication	841000	Operation labor and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
10675	EMPLOY_EXP	5600251	Employee Expense Personal Communication	841000	Operation labor and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
10676	EMPLOY_EXP	5600251	Employee Expense Personal Communication	841000	Operation labor and expenses	1009	101963	Gas	HR and Employee Services	0	0	0
10677	EMPLOY_EXP	5600251	Employee Expense Personal Communication	841000	Operation labor and expenses	1009	101967	Gas	HR and Employee Services	0	0	0
10678	EMPLOY_EXP	5600251	Employee Expense Personal Communication	841000	Operation labor and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
10679	EMPLOY_EXP	5600251	Employee Expense Personal Communication	841000	Operation labor and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
10680	EMPLOY_EXP	5600251	Employee Expense Personal Communication	841000	Operation labor and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
10681	EMPLOY_EXP	5600251	Employee Expense Personal Communication	841000	Operation labor and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
10682	EMPLOY_EXP	5600251	Employee Expense Personal Communication	841000	Operation labor and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
10683	EMPLOY_EXP	5600251	Employee Expense Personal Communication	841000	Operation labor and expenses	1012	101963	Gas	HR and Employee Services	0	0	0
10684	EMPLOY_EXP	5600251	Employee Expense Personal Communication	841000	Operation labor and expenses	1012	101967	Gas	HR and Employee Services	0	0	0
10685	EMPLOY_EXP	5600251	Employee Expense Personal Communication	841000	Operation labor and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
10686	EMPLOY_EXP	5600251	Employee Expense Personal Communication	846200	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
10687	EMPLOY_EXP	5600251	Employee Expense Personal Communication	846200	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
10688	EMPLOY_EXP	5600251	Employee Expense Personal Communication	846200	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
10689	EMPLOY_EXP	5600251	Employee Expense Personal Communication	846200	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
10690	EMPLOY_EXP	5600251	Employee Expense Personal Communication	846200	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
10691	EMPLOY_EXP	5600251	Employee Expense Personal Communication	846200	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
10692	EMPLOY_EXP	5600251	Employee Expense Personal Communication	846200	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
10693	EMPLOY_EXP	5600251	Employee Expense Personal Communication	859000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
10694	EMPLOY_EXP	5600251	Employee Expense Personal Communication	859000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
10695	EMPLOY_EXP	5600251	Employee Expense Personal Communication	859000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
10696	EMPLOY_EXP	5600251	Employee Expense Personal Communication	859000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
10697	EMPLOY_EXP	5600251	Employee Expense Personal Communication	859000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
10698	EMPLOY_EXP	5600251	Employee Expense Personal Communication	859000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
10699	EMPLOY_EXP	5600251	Employee Expense Personal Communication	859000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
10700	EMPLOY_EXP	5600251	Employee Expense Personal Communication	859000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0
10701	EMPLOY_EXP	5600251	Employee Expense Personal Communication	859000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
10702	EMPLOY_EXP	5600251	Employee Expense Personal Communication	859000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
10703	EMPLOY_EXP	5600251	Employee Expense Personal Communication	859000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
10704	EMPLOY_EXP	5600251	Employee Expense Personal Communication	859000	Other expenses	1012	101963	Gas	HR and Employee Services	0	0	0
10705	EMPLOY_EXP	5600251	Employee Expense Personal Communication	859000	Other expenses	1012	101967	Gas	HR and Employee Services	0	0	0
10706	EMPLOY_EXP	5600251	Employee Expense Personal Communication	859000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
10707	EMPLOY_EXP	5600251	Employee Expense Personal Communication	870000	Operation supervision and engineering	1009	100775	Gas	Distribution Operations	1	1	1
10708	EMPLOY_EXP	5600251	Employee Expense Personal Communication	870000	Operation supervision and engineering	1009	100779	Gas	Distribution Operations	0	0	0
10709	EMPLOY_EXP	5600251	Employee Expense Personal Communication	870000	Operation supervision and engineering	1010	100829	Gas	Distribution Operations	0	0	0
10710	EMPLOY_EXP	5600251	Employee Expense Personal Communication	870000	Operation supervision and engineering	1012	100793	Gas	Distribution Operations	0	0	0
10711	EMPLOY_EXP	5600251	Employee Expense Personal Communication	870000	Operation supervision and engineering	1012	100799	Gas	Distribution Operations	1	1	1
10712	EMPLOY_EXP	5600251	Employee Expense Personal Communication	870000	Operation supervision and engineering	1012	100831	Gas	Distribution Operations	0	0	0
10713	EMPLOY_EXP	5600251	Employee Expense Personal Communication	870000	Operation supervision and engineering	1012	100833	Gas	Distribution Operations	1	1	1
10714	EMPLOY_EXP	5600251	Employee Expense Personal Communication	870000	Operation supervision and engineering	1012	101120	Gas	Distribution Operations	0	0	0
10715	EMPLOY_EXP	5600251	Employee Expense Personal Communication	870000	Operation supervision and engineering	1012	101134	Gas	Distribution Operations	0	0	0
10716	EMPLOY_EXP	5600251	Employee Expense Personal Communication	870000	Operation supervision and engineering	1012	101135	Gas	Distribution Operations	1	1	1
10717	EMPLOY_EXP	5600251	Employee Expense Personal Communication	878000	Meter and house regulator expenses	1012	101133	Gas	Distribution Operations	5	5	5
10718	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1009	100779	Gas	Distribution Operations	0	0	0
10719	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
10720	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1009	101695	Gas	HR and Employee Services	0	0	0
10721	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
10722	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
10723	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
10724	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
10725	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
10726	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0

10727	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1010	101605	Gas	HR and Employee Services	0	0	0
10728	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1010	101695	Gas	HR and Employee Services	0	0	0
10729	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1010	101956	Gas	HR and Employee Services	0	0	0
10730	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1010	101958	Gas	HR and Employee Services	0	0	0
10731	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1010	101959	Gas	HR and Employee Services	0	0	0
10732	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1010	101963	Gas	HR and Employee Services	0	0	0
10733	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1010	101967	Gas	HR and Employee Services	0	0	0
10734	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1010	101968	Gas	HR and Employee Services	0	0	0
10735	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1011	101605	Gas	HR and Employee Services	0	0	0
10736	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1011	101956	Gas	HR and Employee Services	0	0	0
10737	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1011	101958	Gas	HR and Employee Services	0	0	0
10738	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1011	101959	Gas	HR and Employee Services	0	0	0
10739	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1011	101963	Gas	HR and Employee Services	0	0	0
10740	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1011	101967	Gas	HR and Employee Services	0	0	0
10741	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1011	101968	Gas	HR and Employee Services	0	0	0
10742	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1012	100768	Gas	Distribution Operations	0	0	0
10743	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1012	100831	Gas	Distribution Operations	0	0	0
10744	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1012	101350	Gas	HR and Employee Services	2	2	2
10745	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0
10746	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
10747	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
10748	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
10749	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1012	101963	Gas	HR and Employee Services	0	0	0
10750	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1012	101967	Gas	HR and Employee Services	0	0	0
10751	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
10752	EMPLOY_EXP	5600251	Employee Expense Personal Communication	880000	Other expenses	1012	103134	Gas	HR and Employee Services	2	2	2
10753	EMPLOY_EXP	5600251	Employee Expense Personal Communication	887000	Maintenance of mains	1009	100847	Gas	Distribution Operations	2	2	2
10754	EMPLOY_EXP	5600251	Employee Expense Personal Communication	892000	Maintenance of services	1009	100847	Gas	Distribution Operations	0	0	0
10755	EMPLOY_EXP	5600251	Employee Expense Personal Communication	893000	Maintenance of meters and house regulators	1012	100862	Gas	Distribution Operations	1	1	1
10756	EMPLOY_EXP	5600251	Employee Expense Personal Communication	901000	Supervision	1016	101920	Electric	Customer and Innovation	0	0	0
10757	EMPLOY_EXP	5600251	Employee Expense Personal Communication	901000	Supervision	1016	101920	Gas	Customer and Innovation	0	0	0
10758	EMPLOY_EXP	5600251	Employee Expense Personal Communication	902000	Meter reading expenses	1004	301579	Electric	Customer and Innovation	1	1	1
10759	EMPLOY_EXP	5600251	Employee Expense Personal Communication	902000	Meter reading expenses	1013	101566	Electric	Customer and Innovation	2	2	2
10760	EMPLOY_EXP	5600251	Employee Expense Personal Communication	902000	Meter reading expenses	1013	101566	Gas	Customer and Innovation	1	1	1
10761	EMPLOY_EXP	5600251	Employee Expense Personal Communication	902000	Meter reading expenses	1013	101567	Electric	Customer and Innovation	1	1	1
10762	EMPLOY_EXP	5600251	Employee Expense Personal Communication	902000	Meter reading expenses	1013	101567	Gas	Customer and Innovation	0	0	0
10763	EMPLOY_EXP	5600251	Employee Expense Personal Communication	902000	Meter reading expenses	1013	101568	Electric	Customer and Innovation	1	1	1
10764	EMPLOY_EXP	5600251	Employee Expense Personal Communication	902000	Meter reading expenses	1013	101568	Gas	Customer and Innovation	0	0	0
10765	EMPLOY_EXP	5600251	Employee Expense Personal Communication	902000	Meter reading expenses	1014	101562	Electric	Customer and Innovation	2	2	2
10766	EMPLOY_EXP	5600251	Employee Expense Personal Communication	902000	Meter reading expenses	1014	101562	Gas	Customer and Innovation	0	0	0
10767	EMPLOY_EXP	5600251	Employee Expense Personal Communication	902000	Meter reading expenses	1016	101941	Electric	Customer and Innovation	0	0	0
10768	EMPLOY_EXP	5600251	Employee Expense Personal Communication	902000	Meter reading expenses	1016	101941	Gas	Customer and Innovation	0	0	0
10769	EMPLOY_EXP	5600251	Employee Expense Personal Communication	902000	Meter reading expenses	1016	101942	Electric	Customer and Innovation	1	1	1
10770	EMPLOY_EXP	5600251	Employee Expense Personal Communication	902000	Meter reading expenses	1016	101942	Gas	Customer and Innovation	0	0	0
10771	EMPLOY_EXP	5600251	Employee Expense Personal Communication	902000	Meter reading expenses	1016	102011	Electric	Customer and Innovation	14	15	15
10772	EMPLOY_EXP	5600251	Employee Expense Personal Communication	902000	Meter reading expenses	1016	102011	Gas	Customer and Innovation	4	4	4
10773	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101548	Electric	Customer and Innovation	14	14	14
10774	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101548	Gas	Customer and Innovation	3	3	3
10775	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101917	Electric	Customer and Innovation	0	0	0
10776	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101917	Gas	Customer and Innovation	0	0	0
10777	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101918	Electric	Customer and Innovation	1	1	1
10778	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101918	Gas	Customer and Innovation	0	0	0
10779	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101919	Electric	Customer and Innovation	0	0	0
10780	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101919	Gas	Customer and Innovation	0	0	0
10781	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101921	Electric	Customer and Innovation	0	0	0
10782	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101921	Gas	Customer and Innovation	0	0	0
10783	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101925	Electric	Customer and Innovation	1	1	1
10784	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101925	Gas	Customer and Innovation	0	0	0

10785	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101926	Electric	Customer and Innovation	0	0	0
10786	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101926	Gas	Customer and Innovation	0	0	0
10787	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101927	Electric	Customer and Innovation	3	3	3
10788	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101927	Gas	Customer and Innovation	1	1	1
10789	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101928	Electric	Customer and Innovation	1	1	1
10790	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101928	Gas	Customer and Innovation	0	0	0
10791	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101930	Electric	Customer and Innovation	1	1	1
10792	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101930	Gas	Customer and Innovation	0	0	0
10793	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101934	Electric	Customer and Innovation	0	0	0
10794	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101934	Gas	Customer and Innovation	0	0	0
10795	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101935	Electric	Customer and Innovation	0	0	0
10796	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101935	Gas	Customer and Innovation	0	0	0
10797	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101936	Electric	Customer and Innovation	1	1	1
10798	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101936	Gas	Customer and Innovation	0	0	0
10799	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101937	Electric	Customer and Innovation	1	1	1
10800	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101937	Gas	Customer and Innovation	0	0	0
10801	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101938	Electric	Customer and Innovation	1	1	1
10802	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101938	Gas	Customer and Innovation	0	0	0
10803	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101939	Electric	Customer and Innovation	1	1	1
10804	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101939	Gas	Customer and Innovation	0	0	0
10805	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101940	Electric	Customer and Innovation	1	1	1
10806	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101940	Gas	Customer and Innovation	0	0	0
10807	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101945	Electric	Customer and Innovation	1	1	1
10808	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101945	Gas	Customer and Innovation	0	0	0
10809	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101946	Electric	Customer and Innovation	0	0	0
10810	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101946	Gas	Customer and Innovation	0	0	0
10811	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101947	Electric	Customer and Innovation	0	0	0
10812	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101947	Gas	Customer and Innovation	0	0	0
10813	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101948	Electric	Customer and Innovation	0	0	0
10814	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	101948	Gas	Customer and Innovation	0	0	0
10815	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	102064	Electric	Customer and Innovation	0	0	0
10816	EMPLOY_EXP	5600251	Employee Expense Personal Communication	903000	Customer records and collection expenses	1016	102064	Gas	Customer and Innovation	0	0	0
10817	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1002	101605	Electric	HR and Employee Services	0	0	0
10818	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1002	101956	Electric	HR and Employee Services	0	0	0
10819	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1002	101958	Electric	HR and Employee Services	0	0	0
10820	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1002	101959	Electric	HR and Employee Services	0	0	0
10821	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1002	101963	Electric	HR and Employee Services	0	0	0
10822	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1002	101967	Electric	HR and Employee Services	0	0	0
10823	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1002	101968	Electric	HR and Employee Services	0	0	0
10824	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1003	101605	Electric	HR and Employee Services	0	0	0
10825	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1003	101956	Electric	HR and Employee Services	0	0	0
10826	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1003	101958	Electric	HR and Employee Services	0	0	0
10827	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1003	101959	Electric	HR and Employee Services	0	0	0
10828	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1003	101963	Electric	HR and Employee Services	0	0	0
10829	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1003	101968	Electric	HR and Employee Services	0	0	0
10830	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1004	101605	Electric	HR and Employee Services	0	0	0
10831	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1004	101956	Electric	HR and Employee Services	0	0	0
10832	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1004	101958	Electric	HR and Employee Services	0	0	0
10833	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1004	101959	Electric	HR and Employee Services	0	0	0
10834	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1004	101963	Electric	HR and Employee Services	0	0	0
10835	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1004	101967	Electric	HR and Employee Services	0	0	0
10836	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1004	101968	Electric	HR and Employee Services	0	0	0
10837	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1009	101605	Gas	HR and Employee Services	0	0	0
10838	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1009	101956	Gas	HR and Employee Services	0	0	0
10839	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1009	101958	Gas	HR and Employee Services	0	0	0
10840	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1009	101959	Gas	HR and Employee Services	0	0	0
10841	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1009	101963	Gas	HR and Employee Services	0	0	0
10842	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1009	101968	Gas	HR and Employee Services	0	0	0

10843	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1013	101605	Electric	HR and Employee Services	0	0	0
10844	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1013	101605	Gas	HR and Employee Services	0	0	0
10845	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1013	101956	Electric	HR and Employee Services	0	0	0
10846	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1013	101956	Gas	HR and Employee Services	0	0	0
10847	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1013	101958	Electric	HR and Employee Services	0	0	0
10848	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1013	101958	Gas	HR and Employee Services	0	0	0
10849	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1013	101959	Electric	HR and Employee Services	0	0	0
10850	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1013	101959	Gas	HR and Employee Services	0	0	0
10851	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1013	101963	Electric	HR and Employee Services	0	0	0
10852	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1013	101963	Gas	HR and Employee Services	0	0	0
10853	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1013	101967	Electric	HR and Employee Services	0	0	0
10854	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1013	101967	Gas	HR and Employee Services	0	0	0
10855	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1013	101968	Electric	HR and Employee Services	0	0	0
10856	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1013	101968	Gas	HR and Employee Services	0	0	0
10857	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1014	101605	Electric	HR and Employee Services	0	0	0
10858	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1014	101605	Gas	HR and Employee Services	0	0	0
10859	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1014	101956	Electric	HR and Employee Services	0	0	0
10860	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1014	101956	Gas	HR and Employee Services	0	0	0
10861	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1014	101958	Electric	HR and Employee Services	0	0	0
10862	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1014	101958	Gas	HR and Employee Services	0	0	0
10863	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1014	101959	Electric	HR and Employee Services	0	0	0
10864	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1014	101959	Gas	HR and Employee Services	0	0	0
10865	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1014	101963	Electric	HR and Employee Services	0	0	0
10866	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1014	101963	Gas	HR and Employee Services	0	0	0
10867	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1014	101967	Electric	HR and Employee Services	0	0	0
10868	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1014	101967	Gas	HR and Employee Services	0	0	0
10869	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1014	101968	Electric	HR and Employee Services	0	0	0
10870	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1014	101968	Gas	HR and Employee Services	0	0	0
10871	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1016	101605	Electric	HR and Employee Services	0	0	0
10872	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1016	101605	Gas	HR and Employee Services	0	0	0
10873	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1016	101956	Electric	HR and Employee Services	0	0	0
10874	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1016	101956	Gas	HR and Employee Services	0	0	0
10875	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1016	101958	Electric	HR and Employee Services	0	0	0
10876	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1016	101958	Gas	HR and Employee Services	0	0	0
10877	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1016	101959	Electric	HR and Employee Services	0	0	0
10878	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1016	101959	Gas	HR and Employee Services	0	0	0
10879	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1016	101963	Electric	HR and Employee Services	0	0	0
10880	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1016	101963	Gas	HR and Employee Services	0	0	0
10881	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1016	101967	Electric	HR and Employee Services	0	0	0
10882	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1016	101967	Gas	HR and Employee Services	0	0	0
10883	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1016	101968	Electric	HR and Employee Services	0	0	0
10884	EMPLOY_EXP	5600251	Employee Expense Personal Communication	905000	Miscellaneous customer accounts expenses	1016	101968	Gas	HR and Employee Services	0	0	0
10885	EMPLOY_EXP	5600251	Employee Expense Personal Communication	908000	Customer assistance expenses	1008	101909	Electric	Customer and Innovation	0	0	0
10886	EMPLOY_EXP	5600251	Employee Expense Personal Communication	908000	Customer assistance expenses	1008	101915	Electric	Customer and Innovation	1	1	1
10887	EMPLOY_EXP	5600251	Employee Expense Personal Communication	908000	Customer assistance expenses	1009	102349	Gas	Group President - Utility	5	5	5
10888	EMPLOY_EXP	5600251	Employee Expense Personal Communication	908000	Customer assistance expenses	1012	103036	Gas	Customer and Innovation	1	1	1
10889	EMPLOY_EXP	5600251	Employee Expense Personal Communication	908000	Customer assistance expenses	1016	101929	Electric	Customer and Innovation	0	0	0
10890	EMPLOY_EXP	5600251	Employee Expense Personal Communication	908000	Customer assistance expenses	1016	101929	Gas	Customer and Innovation	0	0	0
10891	EMPLOY_EXP	5600251	Employee Expense Personal Communication	908000	Customer assistance expenses	1016	101931	Electric	Customer and Innovation	0	0	0
10892	EMPLOY_EXP	5600251	Employee Expense Personal Communication	908000	Customer assistance expenses	1016	101931	Gas	Customer and Innovation	0	0	0
10893	EMPLOY_EXP	5600251	Employee Expense Personal Communication	910000	Miscell customer service and informational expense	1002	103036	Electric	Customer and Innovation	1	1	1
10894	EMPLOY_EXP	5600251	Employee Expense Personal Communication	910000	Miscell customer service and informational expense	1004	101605	Electric	HR and Employee Services	0	0	0
10895	EMPLOY_EXP	5600251	Employee Expense Personal Communication	910000	Miscell customer service and informational expense	1004	101956	Electric	HR and Employee Services	0	0	0
10896	EMPLOY_EXP	5600251	Employee Expense Personal Communication	910000	Miscell customer service and informational expense	1004	101958	Electric	HR and Employee Services	0	0	0
10897	EMPLOY_EXP	5600251	Employee Expense Personal Communication	910000	Miscell customer service and informational expense	1004	101959	Electric	HR and Employee Services	0	0	0
10898	EMPLOY_EXP	5600251	Employee Expense Personal Communication	910000	Miscell customer service and informational expense	1004	101963	Electric	HR and Employee Services	0	0	0
10899	EMPLOY_EXP	5600251	Employee Expense Personal Communication	910000	Miscell customer service and informational expense	1004	101967	Electric	HR and Employee Services	0	0	0
10900	EMPLOY_EXP	5600251	Employee Expense Personal Communication	910000	Miscell customer service and informational expense	1004	101968	Electric	HR and Employee Services	0	0	0

10901	EMPLOY_EXP	5600251	Employee Expense Personal Communication	910000	Miscell customer service and informational expense	1010	101605	Gas	HR and Employee Services	0	0	0
10902	EMPLOY_EXP	5600251	Employee Expense Personal Communication	910000	Miscell customer service and informational expense	1010	101958	Gas	HR and Employee Services	0	0	0
10903	EMPLOY_EXP	5600251	Employee Expense Personal Communication	910000	Miscell customer service and informational expense	1011	101605	Gas	HR and Employee Services	0	0	0
10904	EMPLOY_EXP	5600251	Employee Expense Personal Communication	910000	Miscell customer service and informational expense	1011	101956	Gas	HR and Employee Services	0	0	0
10905	EMPLOY_EXP	5600251	Employee Expense Personal Communication	910000	Miscell customer service and informational expense	1011	101958	Gas	HR and Employee Services	0	0	0
10906	EMPLOY_EXP	5600251	Employee Expense Personal Communication	910000	Miscell customer service and informational expense	1011	101959	Gas	HR and Employee Services	0	0	0
10907	EMPLOY_EXP	5600251	Employee Expense Personal Communication	910000	Miscell customer service and informational expense	1011	101963	Gas	HR and Employee Services	0	0	0
10908	EMPLOY_EXP	5600251	Employee Expense Personal Communication	910000	Miscell customer service and informational expense	1016	101605	Electric	HR and Employee Services	0	0	0
10909	EMPLOY_EXP	5600251	Employee Expense Personal Communication	910000	Miscell customer service and informational expense	1016	101605	Gas	HR and Employee Services	0	0	0
10910	EMPLOY_EXP	5600251	Employee Expense Personal Communication	910000	Miscell customer service and informational expense	1016	101956	Electric	HR and Employee Services	0	0	0
10911	EMPLOY_EXP	5600251	Employee Expense Personal Communication	910000	Miscell customer service and informational expense	1016	101956	Gas	HR and Employee Services	0	0	0
10912	EMPLOY_EXP	5600251	Employee Expense Personal Communication	910000	Miscell customer service and informational expense	1016	101958	Electric	HR and Employee Services	0	0	0
10913	EMPLOY_EXP	5600251	Employee Expense Personal Communication	910000	Miscell customer service and informational expense	1016	101958	Gas	HR and Employee Services	0	0	0
10914	EMPLOY_EXP	5600251	Employee Expense Personal Communication	910000	Miscell customer service and informational expense	1016	101959	Electric	HR and Employee Services	0	0	0
10915	EMPLOY_EXP	5600251	Employee Expense Personal Communication	910000	Miscell customer service and informational expense	1016	101959	Gas	HR and Employee Services	0	0	0
10916	EMPLOY_EXP	5600251	Employee Expense Personal Communication	910000	Miscell customer service and informational expense	1016	101963	Electric	HR and Employee Services	0	0	0
10917	EMPLOY_EXP	5600251	Employee Expense Personal Communication	910000	Miscell customer service and informational expense	1016	101963	Gas	HR and Employee Services	0	0	0
10918	EMPLOY_EXP	5600251	Employee Expense Personal Communication	910000	Miscell customer service and informational expense	1016	101967	Electric	HR and Employee Services	0	0	0
10919	EMPLOY_EXP	5600251	Employee Expense Personal Communication	910000	Miscell customer service and informational expense	1016	101967	Gas	HR and Employee Services	0	0	0
10920	EMPLOY_EXP	5600251	Employee Expense Personal Communication	910000	Miscell customer service and informational expense	1016	101968	Electric	HR and Employee Services	0	0	0
10921	EMPLOY_EXP	5600251	Employee Expense Personal Communication	910000	Miscell customer service and informational expense	1016	101968	Gas	HR and Employee Services	0	0	0
10922	EMPLOY_EXP	5600251	Employee Expense Personal Communication	916000	Miscellanous Sales Expense	1002	101605	Electric	HR and Employee Services	0	0	0
10923	EMPLOY_EXP	5600251	Employee Expense Personal Communication	916000	Miscellanous Sales Expense	1002	101956	Electric	HR and Employee Services	0	0	0
10924	EMPLOY_EXP	5600251	Employee Expense Personal Communication	916000	Miscellanous Sales Expense	1002	101958	Electric	HR and Employee Services	0	0	0
10925	EMPLOY_EXP	5600251	Employee Expense Personal Communication	916000	Miscellanous Sales Expense	1002	101959	Electric	HR and Employee Services	0	0	0
10926	EMPLOY_EXP	5600251	Employee Expense Personal Communication	916000	Miscellanous Sales Expense	1002	101963	Electric	HR and Employee Services	0	0	0
10927	EMPLOY_EXP	5600251	Employee Expense Personal Communication	916000	Miscellanous Sales Expense	1002	101967	Electric	HR and Employee Services	0	0	0
10928	EMPLOY_EXP	5600251	Employee Expense Personal Communication	916000	Miscellanous Sales Expense	1002	101968	Electric	HR and Employee Services	0	0	0
10929	EMPLOY_EXP	5600251	Employee Expense Personal Communication	916000	Miscellanous Sales Expense	1008	101605	Electric	HR and Employee Services	0	0	0
10930	EMPLOY_EXP	5600251	Employee Expense Personal Communication	916000	Miscellanous Sales Expense	1008	101956	Electric	HR and Employee Services	0	0	0
10931	EMPLOY_EXP	5600251	Employee Expense Personal Communication	916000	Miscellanous Sales Expense	1008	101958	Electric	HR and Employee Services	0	0	0
10932	EMPLOY_EXP	5600251	Employee Expense Personal Communication	916000	Miscellanous Sales Expense	1008	101959	Electric	HR and Employee Services	0	0	0
10933	EMPLOY_EXP	5600251	Employee Expense Personal Communication	916000	Miscellanous Sales Expense	1008	101963	Electric	HR and Employee Services	0	0	0
10934	EMPLOY_EXP	5600251	Employee Expense Personal Communication	916000	Miscellanous Sales Expense	1008	101968	Electric	HR and Employee Services	0	0	0
10935	EMPLOY_EXP	5600251	Employee Expense Personal Communication	916000	Miscellanous Sales Expense	1009	101605	Gas	HR and Employee Services	0	0	0
10936	EMPLOY_EXP	5600251	Employee Expense Personal Communication	916000	Miscellanous Sales Expense	1016	101605	Electric	HR and Employee Services	0	0	0
10937	EMPLOY_EXP	5600251	Employee Expense Personal Communication	916000	Miscellanous Sales Expense	1016	101605	Gas	HR and Employee Services	0	0	0
10938	EMPLOY_EXP	5600251	Employee Expense Personal Communication	916000	Miscellanous Sales Expense	1016	101956	Electric	HR and Employee Services	0	0	0
10939	EMPLOY_EXP	5600251	Employee Expense Personal Communication	916000	Miscellanous Sales Expense	1016	101956	Gas	HR and Employee Services	-	-	-
10940	EMPLOY_EXP	5600251	Employee Expense Personal Communication	916000	Miscellanous Sales Expense	1016	101958	Electric	HR and Employee Services	0	0	0
10941	EMPLOY_EXP	5600251	Employee Expense Personal Communication	916000	Miscellanous Sales Expense	1016	101958	Gas	HR and Employee Services	0	0	0
10942	EMPLOY_EXP	5600251	Employee Expense Personal Communication	916000	Miscellanous Sales Expense	1016	101959	Electric	HR and Employee Services	0	0	0
10943	EMPLOY_EXP	5600251	Employee Expense Personal Communication	916000	Miscellanous Sales Expense	1016	101959	Gas	HR and Employee Services	-	-	-
10944	EMPLOY_EXP	5600251	Employee Expense Personal Communication	916000	Miscellanous Sales Expense	1016	101963	Electric	HR and Employee Services	0	0	0
10945	EMPLOY_EXP	5600251	Employee Expense Personal Communication	916000	Miscellanous Sales Expense	1016	101963	Gas	HR and Employee Services	-	-	-
10946	EMPLOY_EXP	5600251	Employee Expense Personal Communication	916000	Miscellanous Sales Expense	1016	101968	Electric	HR and Employee Services	0	0	0
10947	EMPLOY_EXP	5600251	Employee Expense Personal Communication	916000	Miscellanous Sales Expense	1016	101968	Gas	HR and Employee Services	-	-	-
10948	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1002	100554	Electric	Energy Supply	0	0	0
10949	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1002	101605	Electric	HR and Employee Services	0	0	0
10950	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1002	101956	Electric	HR and Employee Services	0	0	0
10951	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1002	101958	Electric	HR and Employee Services	0	0	0
10952	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1002	101959	Electric	HR and Employee Services	0	0	0
10953	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1002	101963	Electric	HR and Employee Services	0	0	0
10954	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1002	101967	Electric	HR and Employee Services	0	0	0
10955	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1002	101968	Electric	HR and Employee Services	0	0	0
10956	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1003	101605	Electric	HR and Employee Services	0	0	0
10957	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1003	101956	Electric	HR and Employee Services	0	0	0
10958	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1003	101958	Electric	HR and Employee Services	0	0	0

10959	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1003	101959	Electric	HR and Employee Services	0	0	0
10960	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1003	101963	Electric	HR and Employee Services	0	0	0
10961	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1003	101967	Electric	HR and Employee Services	0	0	0
10962	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1003	101968	Electric	HR and Employee Services	0	0	0
10963	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1004	101605	Electric	HR and Employee Services	0	0	0
10964	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1004	101956	Electric	HR and Employee Services	0	0	0
10965	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1004	101958	Electric	HR and Employee Services	0	0	0
10966	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1004	101959	Electric	HR and Employee Services	0	0	0
10967	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1004	101963	Electric	HR and Employee Services	0	0	0
10968	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1004	101967	Electric	HR and Employee Services	0	0	0
10969	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1004	101968	Electric	HR and Employee Services	0	0	0
10970	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1004	102343	Electric	Group President - Utility	3	3	3
10971	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1008	100111	Electric	Energy Supply	4	4	4
10972	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1008	100516	Electric	Energy Supply	2	2	2
10973	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1008	100523	Electric	Energy Supply	1	1	1
10974	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1008	101502	Electric	Operations Services	1	1	1
10975	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1008	101505	Electric	Operations Services	1	1	1
10976	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1008	101605	Electric	HR and Employee Services	0	0	0
10977	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1008	101956	Electric	HR and Employee Services	0	0	0
10978	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1008	101958	Electric	HR and Employee Services	0	0	0
10979	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1008	101959	Electric	HR and Employee Services	0	0	0
10980	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1008	101963	Electric	HR and Employee Services	0	0	0
10981	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1008	101967	Electric	HR and Employee Services	0	0	0
10982	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1008	101968	Electric	HR and Employee Services	0	0	0
10983	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1008	102062	Electric	HR and Employee Services	1	1	1
10984	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1008	102289	Electric	Financial Operations	0	0	0
10985	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1008	102291	Electric	Financial Operations	0	0	0
10986	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1008	102307	Electric	Financial Operations	0	0	0
10987	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1008	102319	Electric	Financial Operations	1	1	1
10988	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1008	102453	Electric	Strategy Plng and Ext Affairs	4	4	4
10989	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1008	102761	Electric	Energy Supply	2	2	2
10990	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1008	103001	Electric	Financial Operations	0	0	0
10991	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
10992	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
10993	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
10994	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
10995	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1009	101963	Gas	HR and Employee Services	0	0	0
10996	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1009	101967	Gas	HR and Employee Services	0	0	0
10997	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
10998	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1010	101605	Gas	HR and Employee Services	0	0	0
10999	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1010	101956	Gas	HR and Employee Services	0	0	0
11000	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1010	101958	Gas	HR and Employee Services	0	0	0
11001	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1010	101959	Gas	HR and Employee Services	0	0	0
11002	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1010	101963	Gas	HR and Employee Services	0	0	0
11003	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1010	101967	Gas	HR and Employee Services	0	0	0
11004	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1010	101968	Gas	HR and Employee Services	0	0	0
11005	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1012	101510	Gas	Operations Services	1	1	1
11006	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
11007	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
11008	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
11009	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
11010	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1012	101963	Gas	HR and Employee Services	0	0	0
11011	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1012	101967	Gas	HR and Employee Services	0	0	0
11012	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
11013	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1012	102298	Gas	Financial Operations	1	1	1
11014	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1013	101605	Electric	HR and Employee Services	0	0	0
11015	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1013	101605	Gas	HR and Employee Services	0	0	0
11016	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1013	101956	Electric	HR and Employee Services	0	0	0

11017	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1013	101956	Gas	HR and Employee Services	0	0	0
11018	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1013	101958	Electric	HR and Employee Services	0	0	0
11019	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1013	101958	Gas	HR and Employee Services	0	0	0
11020	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1013	101959	Electric	HR and Employee Services	0	0	0
11021	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1013	101959	Gas	HR and Employee Services	0	0	0
11022	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1013	101963	Electric	HR and Employee Services	0	0	0
11023	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1013	101963	Gas	HR and Employee Services	0	0	0
11024	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1013	101967	Electric	HR and Employee Services	0	0	0
11025	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1013	101967	Gas	HR and Employee Services	0	0	0
11026	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1013	101968	Electric	HR and Employee Services	0	0	0
11027	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1013	101968	Gas	HR and Employee Services	0	0	0
11028	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1013	102333	Electric	Group President - Utility	2	2	2
11029	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1013	102333	Gas	Group President - Utility	0	0	0
11030	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1013	102346	Electric	Group President - Utility	9	9	9
11031	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1013	102346	Gas	Group President - Utility	1	1	1
11032	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1014	101605	Electric	HR and Employee Services	0	0	0
11033	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1014	101605	Gas	HR and Employee Services	0	0	0
11034	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1014	101956	Electric	HR and Employee Services	0	0	0
11035	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1014	101956	Gas	HR and Employee Services	0	0	0
11036	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1014	101958	Electric	HR and Employee Services	0	0	0
11037	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1014	101958	Gas	HR and Employee Services	0	0	0
11038	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1014	101959	Electric	HR and Employee Services	0	0	0
11039	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1014	101959	Gas	HR and Employee Services	0	0	0
11040	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1014	101963	Electric	HR and Employee Services	0	0	0
11041	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1014	101963	Gas	HR and Employee Services	0	0	0
11042	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1014	101967	Electric	HR and Employee Services	0	0	0
11043	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1014	101967	Gas	HR and Employee Services	0	0	0
11044	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1014	101968	Electric	HR and Employee Services	0	0	0
11045	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1014	101968	Gas	HR and Employee Services	0	0	0
11046	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1014	102340	Electric	Group President - Utility	4	4	4
11047	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1014	102340	Gas	Group President - Utility	0	0	0
11048	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	100517	Electric	Energy Supply	1	1	1
11049	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	100517	Gas	Energy Supply	0	0	0
11050	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101121	Electric	Distribution Operations	2	2	2
11051	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101121	Gas	Distribution Operations	0	0	0
11052	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101123	Electric	Distribution Operations	1	1	1
11053	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101123	Gas	Distribution Operations	0	0	0
11054	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101134	Electric	Distribution Operations	1	1	1
11055	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101134	Gas	Distribution Operations	0	0	0
11056	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101136	Electric	Distribution Operations	2	2	2
11057	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101136	Gas	Distribution Operations	0	0	0
11058	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101501	Electric	Operations Services	1	1	1
11059	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101501	Gas	Operations Services	0	0	0
11060	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101503	Electric	Operations Services	2	2	2
11061	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101503	Gas	Operations Services	0	0	0
11062	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101509	Electric	Operations Services	0	0	0
11063	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101509	Gas	Operations Services	0	0	0
11064	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101523	Electric	Financial Operations	1	1	1
11065	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101523	Gas	Financial Operations	0	0	0
11066	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101524	Electric	Financial Operations	3	3	4
11067	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101524	Gas	Financial Operations	0	0	0
11068	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101605	Electric	HR and Employee Services	0	0	0
11069	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101605	Gas	HR and Employee Services	0	0	0
11070	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101615	Electric	Customer and Innovation	7	8	11
11071	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101615	Gas	Customer and Innovation	0	1	1
11072	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101896	Electric	Strategy Plng and Ext Affairs	5	5	5
11073	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101896	Gas	Strategy Plng and Ext Affairs	0	0	0
11074	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101900	Electric	Customer and Innovation	0	0	0

11075	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101900	Gas	Customer and Innovation	0	0	0
11076	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101901	Electric	Customer and Innovation	0	0	0
11077	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101901	Gas	Customer and Innovation	0	0	0
11078	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101903	Electric	Customer and Innovation	2	2	2
11079	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101903	Gas	Customer and Innovation	0	0	0
11080	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101909	Electric	Customer and Innovation	0	0	0
11081	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101909	Gas	Customer and Innovation	0	0	0
11082	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101913	Electric	Customer and Innovation	2	2	2
11083	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101913	Gas	Customer and Innovation	0	0	0
11084	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101914	Electric	Customer and Innovation	1	1	1
11085	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101914	Gas	Customer and Innovation	0	0	0
11086	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101932	Electric	Customer and Innovation	0	0	0
11087	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101932	Gas	Customer and Innovation	0	0	0
11088	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101949	Electric	Customer and Innovation	3	3	3
11089	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101949	Gas	Customer and Innovation	0	0	0
11090	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101953	Electric	HR and Employee Services	3	3	3
11091	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101953	Gas	HR and Employee Services	0	0	0
11092	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101956	Electric	HR and Employee Services	0	0	0
11093	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101956	Gas	HR and Employee Services	0	0	0
11094	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101958	Electric	HR and Employee Services	0	0	0
11095	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101958	Gas	HR and Employee Services	0	0	0
11096	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101959	Electric	HR and Employee Services	0	0	0
11097	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101959	Gas	HR and Employee Services	0	0	0
11098	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101961	Electric	Customer and Innovation	7	7	7
11099	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101961	Gas	Customer and Innovation	0	0	0
11100	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101963	Electric	HR and Employee Services	0	0	0
11101	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101963	Gas	HR and Employee Services	0	0	0
11102	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101967	Electric	HR and Employee Services	0	0	0
11103	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101967	Gas	HR and Employee Services	0	0	0
11104	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101968	Electric	HR and Employee Services	0	0	0
11105	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101968	Gas	HR and Employee Services	0	0	0
11106	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101978	Electric	Customer and Innovation	8	8	3
11107	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101978	Gas	Customer and Innovation	1	1	0
11108	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101986	Electric	Customer and Innovation	5	5	5
11109	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101986	Gas	Customer and Innovation	0	0	0
11110	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101989	Electric	Customer and Innovation	6	6	6
11111	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101989	Gas	Customer and Innovation	0	0	0
11112	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101996	Electric	HR and Employee Services	2	2	3
11113	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101996	Gas	HR and Employee Services	0	0	0
11114	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101999	Electric	Customer and Innovation	1	1	1
11115	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	101999	Gas	Customer and Innovation	0	0	0
11116	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102007	Electric	Customer and Innovation	1	1	1
11117	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102007	Gas	Customer and Innovation	0	0	0
11118	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102008	Electric	Customer and Innovation	1	1	1
11119	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102008	Gas	Customer and Innovation	0	0	0
11120	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102009	Electric	Customer and Innovation	174	201	270
11121	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102009	Gas	Customer and Innovation	12	14	18
11122	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102015	Electric	Customer and Innovation	43	44	44
11123	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102015	Gas	Customer and Innovation	3	3	3
11124	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102029	Electric	Customer and Innovation	1	1	1
11125	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102029	Gas	Customer and Innovation	0	0	0
11126	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102031	Electric	Customer and Innovation	17	13	13
11127	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102031	Gas	Customer and Innovation	1	1	1
11128	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102040	Electric	HR and Employee Services	0	0	0
11129	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102040	Gas	HR and Employee Services	0	0	0
11130	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102041	Electric	HR and Employee Services	1	1	1
11131	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102041	Gas	HR and Employee Services	0	0	0
11132	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102042	Electric	HR and Employee Services	0	0	0

11133	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102042	Gas	HR and Employee Services	0	0	0
11134	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102047	Electric	HR and Employee Services	3	3	3
11135	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102047	Gas	HR and Employee Services	0	0	0
11136	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102048	Electric	HR and Employee Services	1	1	1
11137	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102048	Gas	HR and Employee Services	0	0	0
11138	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102050	Electric	HR and Employee Services	0	0	0
11139	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102050	Gas	HR and Employee Services	0	0	0
11140	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102051	Electric	HR and Employee Services	1	1	1
11141	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102051	Gas	HR and Employee Services	0	0	0
11142	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102052	Electric	HR and Employee Services	5	5	5
11143	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102052	Gas	HR and Employee Services	0	0	0
11144	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102053	Electric	HR and Employee Services	2	2	3
11145	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102053	Gas	HR and Employee Services	0	0	0
11146	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102056	Electric	HR and Employee Services	3	3	3
11147	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102056	Gas	HR and Employee Services	0	0	0
11148	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102058	Electric	HR and Employee Services	1	1	1
11149	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102058	Gas	HR and Employee Services	0	0	0
11150	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102060	Electric	HR and Employee Services	2	2	3
11151	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102060	Gas	HR and Employee Services	0	0	0
11152	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102061	Electric	HR and Employee Services	4	4	4
11153	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102061	Gas	HR and Employee Services	0	0	0
11154	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102062	Electric	HR and Employee Services	0	0	0
11155	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102062	Gas	HR and Employee Services	0	0	0
11156	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102063	Electric	HR and Employee Services	1	1	1
11157	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102063	Gas	HR and Employee Services	0	0	0
11158	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102065	Electric	HR and Employee Services	1	1	1
11159	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102065	Gas	HR and Employee Services	0	0	0
11160	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102067	Electric	HR and Employee Services	0	0	0
11161	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102067	Gas	HR and Employee Services	0	0	0
11162	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102068	Electric	HR and Employee Services	5	5	5
11163	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102068	Gas	HR and Employee Services	0	0	0
11164	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102072	Electric	HR and Employee Services	2	2	2
11165	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102072	Gas	HR and Employee Services	0	0	0
11166	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102076	Electric	General Counsel	1	1	1
11167	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102076	Gas	General Counsel	0	0	0
11168	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102077	Electric	Risk Management	1	1	1
11169	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102077	Gas	Risk Management	0	0	0
11170	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102080	Electric	Strategy Plng and Ext Affairs	2	2	2
11171	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102080	Gas	Strategy Plng and Ext Affairs	0	0	0
11172	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102083	Electric	Customer and Innovation	8	8	8
11173	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102083	Gas	Customer and Innovation	1	1	1
11174	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102085	Electric	HR and Employee Services	4	4	4
11175	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102085	Gas	HR and Employee Services	0	0	0
11176	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102278	Electric	Risk Management	1	1	1
11177	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102278	Gas	Risk Management	0	0	0
11178	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102279	Electric	Risk Management	1	1	1
11179	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102279	Gas	Risk Management	0	0	0
11180	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102281	Electric	Risk Management	1	1	1
11181	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102281	Gas	Risk Management	0	0	0
11182	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102282	Electric	Financial Operations	1	1	1
11183	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102282	Gas	Financial Operations	0	0	0
11184	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102283	Electric	Financial Operations	1	1	1
11185	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102283	Gas	Financial Operations	0	0	0
11186	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102284	Electric	Financial Operations	0	0	0
11187	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102284	Gas	Financial Operations	0	0	0
11188	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102287	Electric	Financial Operations	1	1	1
11189	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102287	Gas	Financial Operations	0	0	0
11190	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102290	Electric	Financial Operations	2	2	2

2021-2023 Audit Trail Map
(In 000s $)

11191	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102290	Gas	Financial Operations	0	0	0
11192	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102292	Electric	Financial Operations	1	2	2
11193	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102292	Gas	Financial Operations	0	0	0
11194	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102293	Electric	Risk Management	1	1	1
11195	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102293	Gas	Risk Management	0	0	0
11196	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102294	Electric	Financial Operations	1	1	1
11197	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102294	Gas	Financial Operations	0	0	0
11198	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102295	Electric	Financial Operations	1	1	1
11199	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102295	Gas	Financial Operations	0	0	0
11200	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102297	Electric	Financial Operations	0	0	0
11201	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102297	Gas	Financial Operations	0	0	0
11202	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102299	Electric	Financial Operations	1	2	2
11203	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102299	Gas	Financial Operations	0	0	0
11204	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102302	Electric	Financial Operations	1	1	1
11205	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102302	Gas	Financial Operations	0	0	0
11206	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102303	Electric	Financial Operations	1	1	1
11207	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102303	Gas	Financial Operations	0	0	0
11208	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102305	Electric	Financial Operations	1	1	1
11209	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102305	Gas	Financial Operations	0	0	0
11210	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102306	Electric	Financial Operations	1	1	1
11211	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102306	Gas	Financial Operations	0	0	0
11212	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102308	Electric	Financial Operations	2	2	2
11213	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102308	Gas	Financial Operations	0	0	0
11214	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102309	Electric	Financial Operations	1	1	1
11215	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102309	Gas	Financial Operations	0	0	0
11216	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102310	Electric	Financial Operations	0	0	0
11217	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102310	Gas	Financial Operations	0	0	0
11218	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102311	Electric	Financial Operations	3	3	3
11219	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102311	Gas	Financial Operations	0	0	0
11220	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102313	Electric	Financial Operations	1	1	1
11221	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102313	Gas	Financial Operations	0	0	0
11222	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102314	Electric	Financial Operations	1	1	1
11223	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102314	Gas	Financial Operations	0	0	0
11224	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102315	Electric	Financial Operations	0	0	0
11225	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102315	Gas	Financial Operations	0	0	0
11226	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102317	Electric	Financial Operations	1	1	1
11227	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102317	Gas	Financial Operations	0	0	0
11228	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102321	Electric	Financial Operations	1	1	1
11229	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102321	Gas	Financial Operations	0	0	0
11230	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102322	Electric	Financial Operations	1	1	1
11231	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102322	Gas	Financial Operations	0	0	0
11232	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102323	Electric	Financial Operations	0	0	0
11233	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102323	Gas	Financial Operations	0	0	0
11234	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102329	Electric	Group President - Utility	10	10	10
11235	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102329	Gas	Group President - Utility	1	1	1
11236	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102338	Electric	Group President - Utility	20	20	20
11237	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102338	Gas	Group President - Utility	1	1	1
11238	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102339	Electric	Group President - Utility	1	1	1
11239	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102339	Gas	Group President - Utility	0	0	0
11240	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102344	Electric	Group President - Utility	1	1	1
11241	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102344	Gas	Group President - Utility	0	0	0
11242	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102351	Electric	Group President - Utility	3	3	3
11243	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102351	Gas	Group President - Utility	0	0	0
11244	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102416	Electric	Group President - Utility	1	1	1
11245	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102416	Gas	Group President - Utility	0	0	0
11246	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102449	Electric	General Counsel	1	1	1
11247	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102449	Gas	General Counsel	0	0	0
11248	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102450	Electric	General Counsel	26	26	26

11249	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102450	Gas	General Counsel	2	2	2
11250	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102451	Electric	General Counsel	5	5	5
11251	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102451	Gas	General Counsel	0	0	0
11252	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102455	Electric	Strategy Plng and Ext Affairs	1	1	1
11253	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102455	Gas	Strategy Plng and Ext Affairs	0	0	0
11254	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102456	Electric	Strategy Plng and Ext Affairs	2	2	2
11255	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102456	Gas	Strategy Plng and Ext Affairs	0	0	0
11256	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102628	Electric	HR and Employee Services	1	1	1
11257	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102628	Gas	HR and Employee Services	0	0	0
11258	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102629	Electric	Strategy Plng and Ext Affairs	1	1	1
11259	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102629	Gas	Strategy Plng and Ext Affairs	0	0	0
11260	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102641	Electric	Chairman and CEO	2	2	2
11261	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102641	Gas	Chairman and CEO	0	0	0
11262	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102719	Electric	HR and Employee Services	0	0	0
11263	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102719	Gas	HR and Employee Services	0	0	0
11264	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102741	Electric	HR and Employee Services	0	0	0
11265	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102741	Gas	HR and Employee Services	0	0	0
11266	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102742	Electric	Financial Operations	0	0	0
11267	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102742	Gas	Financial Operations	0	0	0
11268	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102887	Electric	Operations Services	1	1	1
11269	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	102887	Gas	Operations Services	0	0	0
11270	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	103002	Electric	Financial Operations	1	1	1
11271	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	103002	Gas	Financial Operations	0	0	0
11272	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	103008	Electric	Financial Operations	0	0	0
11273	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	103008	Gas	Financial Operations	0	0	0
11274	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	103013	Electric	Customer and Innovation	4	4	4
11275	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	103013	Gas	Customer and Innovation	0	0	0
11276	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	103031	Electric	Customer and Innovation	1	1	1
11277	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	103031	Gas	Customer and Innovation	0	0	0
11278	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	103033	Electric	Customer and Innovation	4	4	4
11279	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	103033	Gas	Customer and Innovation	0	0	0
11280	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	103034	Electric	HR and Employee Services	0	0	0
11281	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	103034	Gas	HR and Employee Services	0	0	0
11282	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	103044	Electric	Customer and Innovation	1	1	2
11283	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	103044	Gas	Customer and Innovation	0	0	0
11284	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	103093	Electric	Financial Operations	2	2	2
11285	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	103093	Gas	Financial Operations	0	0	0
11286	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	103094	Electric	Financial Operations	1	1	1
11287	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	103094	Gas	Financial Operations	0	0	0
11288	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	103096	Electric	Customer and Innovation	2	2	2
11289	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	103096	Gas	Customer and Innovation	0	0	0
11290	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	103099	Electric	Customer and Innovation	1	1	1
11291	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	103099	Gas	Customer and Innovation	0	0	0
11292	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	103102	Electric	HR and Employee Services	2	2	2
11293	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	103102	Gas	HR and Employee Services	0	0	0
11294	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	103105	Electric	Customer and Innovation	2	2	2
11295	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	103105	Gas	Customer and Innovation	0	0	0
11296	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	103145	Electric	Customer and Innovation	4	4	4
11297	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	103145	Gas	Customer and Innovation	0	0	0
11298	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	103146	Electric	Customer and Innovation	2	2	2
11299	EMPLOY_EXP	5600251	Employee Expense Personal Communication	921000	Office supplies and expenses	1016	103146	Gas	Customer and Innovation	0	0	0
11300	INCENTIVE	5540210	Incentive Non Loading	517000	Operation supervision and engineering	1008	301362	Electric	Benefits & Loadings	11,593	11,941	12,299
11301	INCENTIVE	5540210	Incentive Non Loading	920000	Administrative and general salaries	1016	302048	Electric	Benefits & Loadings	4,702	4,843	4,989
11302	INCENTIVE	5540210	Incentive Non Loading	920000	Administrative and general salaries	1016	302048	Gas	Benefits & Loadings	319	329	339
11303	INCENTIVE	5540240	Performance Share Plan & Deferred Comp I	517000	Operation supervision and engineering	1008	301362	Electric	Benefits & Loadings	1,016	1,067	1,120
11304	INCENTIVE	5540240	Performance Share Plan & Deferred Comp I	920000	Administrative and general salaries	1016	302048	Electric	Benefits & Loadings	1,540	1,630	1,726
11305	INCENTIVE	5540240	Performance Share Plan & Deferred Comp I	920000	Administrative and general salaries	1016	302048	Gas	Benefits & Loadings	105	111	117
11306	INCENTIVE	5540240	Performance Share Plan & Deferred Comp I	920000	Administrative and general salaries	1016	302262	Electric	Benefits & Loadings	5,612	5,995	6,356

11307	INCENTIVE	5540240	Performance Share Plan & Deferred Comp I	920000	Administrative and general salaries	1016	302262	Gas	Benefits & Loadings	381	407	431
11308	INCENTIVE	5540250	Restricted Stock Units	517000	Operation supervision and engineering	1008	301362	Electric	Benefits & Loadings	3,373	3,509	3,582
11309	INCENTIVE	5540250	Restricted Stock Units	920000	Administrative and general salaries	1016	302048	Electric	Benefits & Loadings	580	571	594
11310	INCENTIVE	5540250	Restricted Stock Units	920000	Administrative and general salaries	1016	302048	Gas	Benefits & Loadings	39	39	40
11311	INCENTIVE	5540250	Restricted Stock Units	920000	Administrative and general salaries	1016	302262	Electric	Benefits & Loadings	6,030	7,071	7,557
11312	INCENTIVE	5540250	Restricted Stock Units	920000	Administrative and general salaries	1016	302262	Gas	Benefits & Loadings	409	480	513
11313	INCENTIVE	5540255	Other Benefits Compensation	920000	Administrative and general salaries	1016	302048	Electric	Benefits & Loadings	103	105	107
11314	INCENTIVE	5540255	Other Benefits Compensation	920000	Administrative and general salaries	1016	302048	Gas	Benefits & Loadings	7	7	7
11315	INCENTIVE	5540255	Other Benefits Compensation	920000	Administrative and general salaries	1016	302262	Electric	Benefits & Loadings	150	153	156
11316	INCENTIVE	5540255	Other Benefits Compensation	920000	Administrative and general salaries	1016	302262	Gas	Benefits & Loadings	10	10	11
11317	INCENTIVE	5600281	Employee Performance Recognition	921000	Office supplies and expenses	1008	301362	Electric	Benefits & Loadings	170	178	187
11318	INCENTIVE	5600281	Employee Performance Recognition	921000	Office supplies and expenses	1016	302048	Electric	Benefits & Loadings	479	501	524
11319	INCENTIVE	5600281	Employee Performance Recognition	921000	Office supplies and expenses	1016	302048	Gas	Benefits & Loadings	33	34	36
11320	INCENTIVE	5600281	Employee Performance Recognition	921000	Office supplies and expenses	1016	302262	Electric	Benefits & Loadings	269	281	295
11321	INCENTIVE	5600281	Employee Performance Recognition	921000	Office supplies and expenses	1016	302262	Gas	Benefits & Loadings	18	19	20
11322	INCENTIVE	8100200	Annual Incentive	417100	Expenses of nonutility operations	1000	101956	Non-Utility	Benefits & Loadings	0	0	0
11323	INCENTIVE	8100200	Annual Incentive	417100	Expenses of nonutility operations	1000	101958	Non-Utility	Benefits & Loadings	0	0	0
11324	INCENTIVE	8100200	Annual Incentive	417100	Expenses of nonutility operations	1000	101959	Non-Utility	Benefits & Loadings	0	0	0
11325	INCENTIVE	8100200	Annual Incentive	417100	Expenses of nonutility operations	1000	101963	Non-Utility	Benefits & Loadings	0	0	0
11326	INCENTIVE	8100200	Annual Incentive	417100	Expenses of nonutility operations	1000	101967	Non-Utility	Benefits & Loadings	0	0	0
11327	INCENTIVE	8100200	Annual Incentive	417100	Expenses of nonutility operations	1000	101968	Non-Utility	Benefits & Loadings	0	0	0
11328	INCENTIVE	8100200	Annual Incentive	426400	Expendit for cert civic, politic and related activ	1000	102456	Non-Utility	Benefits & Loadings	1	1	1
11329	INCENTIVE	8100200	Annual Incentive	426400	Expendit for cert civic, politic and related activ	1000	102629	Non-Utility	Benefits & Loadings	17	18	18
11330	INCENTIVE	8100200	Annual Incentive	500000	Operation supervision and engineering	1008	100518	Electric	Benefits & Loadings	15	16	16
11331	INCENTIVE	8100200	Annual Incentive	500000	Operation supervision and engineering	1008	103108	Electric	Benefits & Loadings	12	12	13
11332	INCENTIVE	8100200	Annual Incentive	500000	Operation supervision and engineering	1008	103109	Electric	Benefits & Loadings	5	6	6
11333	INCENTIVE	8100200	Annual Incentive	500000	Operation supervision and engineering	1008	103110	Electric	Benefits & Loadings	21	21	22
11334	INCENTIVE	8100200	Annual Incentive	500000	Operation supervision and engineering	1008	103111	Electric	Benefits & Loadings	4	4	4
11335	INCENTIVE	8100200	Annual Incentive	500000	Operation supervision and engineering	1008	103112	Electric	Benefits & Loadings	21	21	22
11336	INCENTIVE	8100200	Annual Incentive	500000	Operation supervision and engineering	1008	103118	Electric	Benefits & Loadings	17	17	18
11337	INCENTIVE	8100200	Annual Incentive	500000	Operation supervision and engineering	1008	103129	Electric	Benefits & Loadings	26	27	27
11338	INCENTIVE	8100200	Annual Incentive	500000	Operation supervision and engineering	1008	103133	Electric	Benefits & Loadings	21	22	23
11339	INCENTIVE	8100200	Annual Incentive	500000	Operation supervision and engineering	1008	103140	Electric	Benefits & Loadings	72	75	77
11340	INCENTIVE	8100200	Annual Incentive	506000	Miscellaneous steam power expenses	1008	100518	Electric	Benefits & Loadings	5	5	5
11341	INCENTIVE	8100200	Annual Incentive	506000	Miscellaneous steam power expenses	1008	100521	Electric	Benefits & Loadings	47	48	50
11342	INCENTIVE	8100200	Annual Incentive	506000	Miscellaneous steam power expenses	1008	100523	Electric	Benefits & Loadings	23	23	23
11343	INCENTIVE	8100200	Annual Incentive	506000	Miscellaneous steam power expenses	1008	100525	Electric	Benefits & Loadings	71	71	73
11344	INCENTIVE	8100200	Annual Incentive	506000	Miscellaneous steam power expenses	1008	100527	Electric	Benefits & Loadings	86	88	91
11345	INCENTIVE	8100200	Annual Incentive	506000	Miscellaneous steam power expenses	1008	100528	Electric	Benefits & Loadings	13	13	14
11346	INCENTIVE	8100200	Annual Incentive	506000	Miscellaneous steam power expenses	1008	100530	Electric	Benefits & Loadings	154	163	167
11347	INCENTIVE	8100200	Annual Incentive	506000	Miscellaneous steam power expenses	1008	100534	Electric	Benefits & Loadings	9	4	3
11348	INCENTIVE	8100200	Annual Incentive	506000	Miscellaneous steam power expenses	1008	100551	Electric	Benefits & Loadings	50	51	53
11349	INCENTIVE	8100200	Annual Incentive	506000	Miscellaneous steam power expenses	1008	101956	Electric	Benefits & Loadings	1	1	1
11350	INCENTIVE	8100200	Annual Incentive	506000	Miscellaneous steam power expenses	1008	101958	Electric	Benefits & Loadings	1	1	1
11351	INCENTIVE	8100200	Annual Incentive	506000	Miscellaneous steam power expenses	1008	101959	Electric	Benefits & Loadings	2	2	2
11352	INCENTIVE	8100200	Annual Incentive	506000	Miscellaneous steam power expenses	1008	101963	Electric	Benefits & Loadings	1	1	1
11353	INCENTIVE	8100200	Annual Incentive	506000	Miscellaneous steam power expenses	1008	101967	Electric	Benefits & Loadings	1	1	1
11354	INCENTIVE	8100200	Annual Incentive	506000	Miscellaneous steam power expenses	1008	101968	Electric	Benefits & Loadings	1	1	1
11355	INCENTIVE	8100200	Annual Incentive	506000	Miscellaneous steam power expenses	1008	102071	Electric	Benefits & Loadings	6	6	6
11356	INCENTIVE	8100200	Annual Incentive	510000	Maintenance supervision and engineering	1008	100554	Electric	Benefits & Loadings	30	31	32
11357	INCENTIVE	8100200	Annual Incentive	510000	Maintenance supervision and engineering	1008	100555	Electric	Benefits & Loadings	6	10	11
11358	INCENTIVE	8100200	Annual Incentive	510000	Maintenance supervision and engineering	1008	100560	Electric	Benefits & Loadings	6	6	6
11359	INCENTIVE	8100200	Annual Incentive	510000	Maintenance supervision and engineering	1008	100561	Electric	Benefits & Loadings	6	6	6
11360	INCENTIVE	8100200	Annual Incentive	510000	Maintenance supervision and engineering	1008	100563	Electric	Benefits & Loadings	29	30	31
11361	INCENTIVE	8100200	Annual Incentive	510000	Maintenance supervision and engineering	1008	100567	Electric	Benefits & Loadings	5	5	5
11362	INCENTIVE	8100200	Annual Incentive	510000	Maintenance supervision and engineering	1008	100568	Electric	Benefits & Loadings	10	10	10
11363	INCENTIVE	8100200	Annual Incentive	510000	Maintenance supervision and engineering	1008	100569	Electric	Benefits & Loadings	8	8	8
11364	INCENTIVE	8100200	Annual Incentive	510000	Maintenance supervision and engineering	1008	102881	Electric	Benefits & Loadings	2	3	3

11365	INCENTIVE	8100200	Annual Incentive	524000	Miscellaneous nuclear power expenses	1002	101958	Electric	Benefits & Loadings	0	0	0
11366	INCENTIVE	8100200	Annual Incentive	524000	Miscellaneous nuclear power expenses	1002	101959	Electric	Benefits & Loadings	-	-	0
11367	INCENTIVE	8100200	Annual Incentive	524000	Miscellaneous nuclear power expenses	1002	101963	Electric	Benefits & Loadings	0	0	0
11368	INCENTIVE	8100200	Annual Incentive	524000	Miscellaneous nuclear power expenses	1002	101967	Electric	Benefits & Loadings	0	0	0
11369	INCENTIVE	8100200	Annual Incentive	524000	Miscellaneous nuclear power expenses	1002	101968	Electric	Benefits & Loadings	0	0	0
11370	INCENTIVE	8100200	Annual Incentive	524000	Miscellaneous nuclear power expenses	1008	101956	Electric	Benefits & Loadings	5	5	5
11371	INCENTIVE	8100200	Annual Incentive	524000	Miscellaneous nuclear power expenses	1008	101958	Electric	Benefits & Loadings	5	5	5
11372	INCENTIVE	8100200	Annual Incentive	524000	Miscellaneous nuclear power expenses	1008	101959	Electric	Benefits & Loadings	7	8	8
11373	INCENTIVE	8100200	Annual Incentive	524000	Miscellaneous nuclear power expenses	1008	101963	Electric	Benefits & Loadings	4	4	4
11374	INCENTIVE	8100200	Annual Incentive	524000	Miscellaneous nuclear power expenses	1008	101967	Electric	Benefits & Loadings	4	4	4
11375	INCENTIVE	8100200	Annual Incentive	524000	Miscellaneous nuclear power expenses	1008	101968	Electric	Benefits & Loadings	5	6	6
11376	INCENTIVE	8100200	Annual Incentive	524000	Miscellaneous nuclear power expenses	1008	102812	Electric	Benefits & Loadings	99	102	105
11377	INCENTIVE	8100200	Annual Incentive	535000	Operation supervision and engineering	1008	100518	Electric	Benefits & Loadings	0	0	0
11378	INCENTIVE	8100200	Annual Incentive	535000	Operation supervision and engineering	1008	103108	Electric	Benefits & Loadings	0	0	0
11379	INCENTIVE	8100200	Annual Incentive	535000	Operation supervision and engineering	1008	103109	Electric	Benefits & Loadings	0	0	0
11380	INCENTIVE	8100200	Annual Incentive	535000	Operation supervision and engineering	1008	103110	Electric	Benefits & Loadings	0	0	0
11381	INCENTIVE	8100200	Annual Incentive	535000	Operation supervision and engineering	1008	103111	Electric	Benefits & Loadings	0	0	0
11382	INCENTIVE	8100200	Annual Incentive	535000	Operation supervision and engineering	1008	103112	Electric	Benefits & Loadings	0	0	0
11383	INCENTIVE	8100200	Annual Incentive	535000	Operation supervision and engineering	1008	103118	Electric	Benefits & Loadings	0	0	0
11384	INCENTIVE	8100200	Annual Incentive	535000	Operation supervision and engineering	1008	103129	Electric	Benefits & Loadings	0	0	0
11385	INCENTIVE	8100200	Annual Incentive	535000	Operation supervision and engineering	1008	103133	Electric	Benefits & Loadings	0	0	0
11386	INCENTIVE	8100200	Annual Incentive	535000	Operation supervision and engineering	1008	103140	Electric	Benefits & Loadings	0	0	0
11387	INCENTIVE	8100200	Annual Incentive	539000	Miscellaneous hydraulic power generation expenses	1008	100518	Electric	Benefits & Loadings	0	0	0
11388	INCENTIVE	8100200	Annual Incentive	539000	Miscellaneous hydraulic power generation expenses	1008	101956	Electric	Benefits & Loadings	0	0	0
11389	INCENTIVE	8100200	Annual Incentive	539000	Miscellaneous hydraulic power generation expenses	1008	101958	Electric	Benefits & Loadings	0	0	0
11390	INCENTIVE	8100200	Annual Incentive	539000	Miscellaneous hydraulic power generation expenses	1008	101959	Electric	Benefits & Loadings	0	0	0
11391	INCENTIVE	8100200	Annual Incentive	539000	Miscellaneous hydraulic power generation expenses	1008	101963	Electric	Benefits & Loadings	0	0	0
11392	INCENTIVE	8100200	Annual Incentive	539000	Miscellaneous hydraulic power generation expenses	1008	101967	Electric	Benefits & Loadings	0	0	0
11393	INCENTIVE	8100200	Annual Incentive	539000	Miscellaneous hydraulic power generation expenses	1008	101968	Electric	Benefits & Loadings	0	0	0
11394	INCENTIVE	8100200	Annual Incentive	539000	Miscellaneous hydraulic power generation expenses	1008	102071	Electric	Benefits & Loadings	0	0	0
11395	INCENTIVE	8100200	Annual Incentive	541000	Maintenance supervision and engineering	1008	100554	Electric	Benefits & Loadings	0	0	0
11396	INCENTIVE	8100200	Annual Incentive	541000	Maintenance supervision and engineering	1008	100555	Electric	Benefits & Loadings	0	0	0
11397	INCENTIVE	8100200	Annual Incentive	541000	Maintenance supervision and engineering	1008	100560	Electric	Benefits & Loadings	0	0	0
11398	INCENTIVE	8100200	Annual Incentive	541000	Maintenance supervision and engineering	1008	100561	Electric	Benefits & Loadings	0	0	0
11399	INCENTIVE	8100200	Annual Incentive	541000	Maintenance supervision and engineering	1008	100563	Electric	Benefits & Loadings	0	0	0
11400	INCENTIVE	8100200	Annual Incentive	541000	Maintenance supervision and engineering	1008	100567	Electric	Benefits & Loadings	0	0	0
11401	INCENTIVE	8100200	Annual Incentive	541000	Maintenance supervision and engineering	1008	100568	Electric	Benefits & Loadings	0	0	0
11402	INCENTIVE	8100200	Annual Incentive	541000	Maintenance supervision and engineering	1008	100569	Electric	Benefits & Loadings	0	0	0
11403	INCENTIVE	8100200	Annual Incentive	541000	Maintenance supervision and engineering	1008	102881	Electric	Benefits & Loadings	0	0	0
11404	INCENTIVE	8100200	Annual Incentive	546000	Operation supervision and engineering	1008	100518	Electric	Benefits & Loadings	15	16	16
11405	INCENTIVE	8100200	Annual Incentive	546000	Operation supervision and engineering	1008	103108	Electric	Benefits & Loadings	12	12	13
11406	INCENTIVE	8100200	Annual Incentive	546000	Operation supervision and engineering	1008	103109	Electric	Benefits & Loadings	5	6	6
11407	INCENTIVE	8100200	Annual Incentive	546000	Operation supervision and engineering	1008	103110	Electric	Benefits & Loadings	21	21	22
11408	INCENTIVE	8100200	Annual Incentive	546000	Operation supervision and engineering	1008	103111	Electric	Benefits & Loadings	4	4	4
11409	INCENTIVE	8100200	Annual Incentive	546000	Operation supervision and engineering	1008	103112	Electric	Benefits & Loadings	21	21	22
11410	INCENTIVE	8100200	Annual Incentive	546000	Operation supervision and engineering	1008	103118	Electric	Benefits & Loadings	17	17	18
11411	INCENTIVE	8100200	Annual Incentive	546000	Operation supervision and engineering	1008	103129	Electric	Benefits & Loadings	26	27	27
11412	INCENTIVE	8100200	Annual Incentive	546000	Operation supervision and engineering	1008	103133	Electric	Benefits & Loadings	21	22	23
11413	INCENTIVE	8100200	Annual Incentive	546000	Operation supervision and engineering	1008	103140	Electric	Benefits & Loadings	72	75	77
11414	INCENTIVE	8100200	Annual Incentive	549000	Miscellaneous other power generation expenses	1008	100518	Electric	Benefits & Loadings	5	5	5
11415	INCENTIVE	8100200	Annual Incentive	549000	Miscellaneous other power generation expenses	1008	101956	Electric	Benefits & Loadings	1	1	1
11416	INCENTIVE	8100200	Annual Incentive	549000	Miscellaneous other power generation expenses	1008	101958	Electric	Benefits & Loadings	1	1	1
11417	INCENTIVE	8100200	Annual Incentive	549000	Miscellaneous other power generation expenses	1008	101959	Electric	Benefits & Loadings	1	1	1
11418	INCENTIVE	8100200	Annual Incentive	549000	Miscellaneous other power generation expenses	1008	101963	Electric	Benefits & Loadings	0	1	1
11419	INCENTIVE	8100200	Annual Incentive	549000	Miscellaneous other power generation expenses	1008	101967	Electric	Benefits & Loadings	0	0	0
11420	INCENTIVE	8100200	Annual Incentive	549000	Miscellaneous other power generation expenses	1008	101968	Electric	Benefits & Loadings	1	1	1
11421	INCENTIVE	8100200	Annual Incentive	549000	Miscellaneous other power generation expenses	1008	102071	Electric	Benefits & Loadings	2	2	2
11422	INCENTIVE	8100200	Annual Incentive	551000	Maintenance supervision and engineering	1008	100554	Electric	Benefits & Loadings	30	31	32

11423	INCENTIVE	8100200	Annual Incentive	551000	Maintenance supervision and engineering	1008	100555	Electric	Benefits & Loadings	6	10	11
11424	INCENTIVE	8100200	Annual Incentive	551000	Maintenance supervision and engineering	1008	100560	Electric	Benefits & Loadings	6	6	6
11425	INCENTIVE	8100200	Annual Incentive	551000	Maintenance supervision and engineering	1008	100561	Electric	Benefits & Loadings	6	6	6
11426	INCENTIVE	8100200	Annual Incentive	551000	Maintenance supervision and engineering	1008	100563	Electric	Benefits & Loadings	29	30	31
11427	INCENTIVE	8100200	Annual Incentive	551000	Maintenance supervision and engineering	1008	100567	Electric	Benefits & Loadings	5	5	5
11428	INCENTIVE	8100200	Annual Incentive	551000	Maintenance supervision and engineering	1008	100568	Electric	Benefits & Loadings	10	10	10
11429	INCENTIVE	8100200	Annual Incentive	551000	Maintenance supervision and engineering	1008	100569	Electric	Benefits & Loadings	8	8	8
11430	INCENTIVE	8100200	Annual Incentive	551000	Maintenance supervision and engineering	1008	102881	Electric	Benefits & Loadings	2	3	3
11431	INCENTIVE	8100200	Annual Incentive	556000	System control and load dispatching	1008	102071	Electric	Benefits & Loadings	0	0	0
11432	INCENTIVE	8100200	Annual Incentive	556000	System control and load dispatching	1008	102091	Electric	Benefits & Loadings	1	1	1
11433	INCENTIVE	8100200	Annual Incentive	556000	System control and load dispatching	1008	102865	Electric	Benefits & Loadings	149	154	158
11434	INCENTIVE	8100200	Annual Incentive	557000	Other expenses	1008	101505	Electric	Benefits & Loadings	2	2	2
11435	INCENTIVE	8100200	Annual Incentive	557000	Other expenses	1008	102279	Electric	Benefits & Loadings	42	43	44
11436	INCENTIVE	8100200	Annual Incentive	557000	Other expenses	1008	102287	Electric	Benefits & Loadings	14	15	15
11437	INCENTIVE	8100200	Annual Incentive	557000	Other expenses	1008	102860	Electric	Benefits & Loadings	59	60	62
11438	INCENTIVE	8100200	Annual Incentive	557000	Other expenses	1008	102862	Electric	Benefits & Loadings	124	127	131
11439	INCENTIVE	8100200	Annual Incentive	557000	Other expenses	1008	102865	Electric	Benefits & Loadings	10	10	10
11440	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	100523	Electric	Benefits & Loadings	1	1	1
11441	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	100525	Electric	Benefits & Loadings	14	14	15
11442	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	100527	Electric	Benefits & Loadings	25	26	26
11443	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101321	Electric	Benefits & Loadings	16	17	17
11444	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101322	Electric	Benefits & Loadings	27	28	28
11445	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101323	Electric	Benefits & Loadings	31	32	33
11446	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101324	Electric	Benefits & Loadings	2	2	2
11447	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101326	Electric	Benefits & Loadings	7	7	8
11448	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101327	Electric	Benefits & Loadings	2	2	2
11449	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101328	Electric	Benefits & Loadings	12	13	13
11450	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101329	Electric	Benefits & Loadings	40	41	43
11451	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101332	Electric	Benefits & Loadings	5	5	5
11452	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101334	Electric	Benefits & Loadings	6	6	6
11453	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101335	Electric	Benefits & Loadings	2	2	2
11454	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101336	Electric	Benefits & Loadings	1	1	2
11455	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101337	Electric	Benefits & Loadings	62	64	76
11456	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101339	Electric	Benefits & Loadings	4	4	4
11457	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101340	Electric	Benefits & Loadings	1	1	1
11458	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101341	Electric	Benefits & Loadings	4	4	4
11459	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101342	Electric	Benefits & Loadings	0	0	0
11460	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101343	Electric	Benefits & Loadings	56	57	59
11461	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101344	Electric	Benefits & Loadings	0	0	0
11462	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101345	Electric	Benefits & Loadings	1	1	1
11463	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101346	Electric	Benefits & Loadings	1	1	1
11464	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101347	Electric	Benefits & Loadings	1	1	1
11465	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101348	Electric	Benefits & Loadings	6	6	6
11466	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101349	Electric	Benefits & Loadings	2	2	2
11467	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101352	Electric	Benefits & Loadings	18	19	20
11468	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101353	Electric	Benefits & Loadings	101	104	107
11469	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101355	Electric	Benefits & Loadings	108	111	115
11470	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101356	Electric	Benefits & Loadings	59	61	62
11471	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101357	Electric	Benefits & Loadings	52	53	55
11472	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101358	Electric	Benefits & Loadings	1	1	1
11473	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101359	Electric	Benefits & Loadings	0	0	0
11474	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	101360	Electric	Benefits & Loadings	3	4	4
11475	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	102051	Electric	Benefits & Loadings	0	0	0
11476	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	102726	Electric	Benefits & Loadings	3	3	3
11477	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	102728	Electric	Benefits & Loadings	3	3	3
11478	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	102731	Electric	Benefits & Loadings	69	71	73
11479	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	103014	Electric	Benefits & Loadings	0	0	0
11480	INCENTIVE	8100200	Annual Incentive	560000	Operation supervision and engineering	1008	103035	Electric	Benefits & Loadings	3	3	3

2021-2023 Audit Trail Map
(In 000s $)

11481	INCENTIVE	8100200	Annual Incentive	561200	Load dispatch-Monitor and operate transmiss system	1008	101355	Electric	Benefits & Loadings	120	123	127
11482	INCENTIVE	8100200	Annual Incentive	561200	Load dispatch-Monitor and operate transmiss system	1008	102071	Electric	Benefits & Loadings	0	0	0
11483	INCENTIVE	8100200	Annual Incentive	561200	Load dispatch-Monitor and operate transmiss system	1008	102091	Electric	Benefits & Loadings	41	42	44
11484	INCENTIVE	8100200	Annual Incentive	561500	Reliability planning and standards development	1008	101505	Electric	Benefits & Loadings	18	18	19
11485	INCENTIVE	8100200	Annual Incentive	561700	Generation interconnection studies	1008	101505	Electric	Benefits & Loadings	58	60	62
11486	INCENTIVE	8100200	Annual Incentive	566000	Miscellaneous transmission expenses	1002	101956	Electric	Benefits & Loadings	0	0	0
11487	INCENTIVE	8100200	Annual Incentive	566000	Miscellaneous transmission expenses	1002	101958	Electric	Benefits & Loadings	0	0	0
11488	INCENTIVE	8100200	Annual Incentive	566000	Miscellaneous transmission expenses	1002	101959	Electric	Benefits & Loadings	0	0	0
11489	INCENTIVE	8100200	Annual Incentive	566000	Miscellaneous transmission expenses	1002	101963	Electric	Benefits & Loadings	0	0	0
11490	INCENTIVE	8100200	Annual Incentive	566000	Miscellaneous transmission expenses	1002	101967	Electric	Benefits & Loadings	0	0	0
11491	INCENTIVE	8100200	Annual Incentive	566000	Miscellaneous transmission expenses	1002	101968	Electric	Benefits & Loadings	0	0	0
11492	INCENTIVE	8100200	Annual Incentive	566000	Miscellaneous transmission expenses	1008	100551	Electric	Benefits & Loadings	46	48	49
11493	INCENTIVE	8100200	Annual Incentive	566000	Miscellaneous transmission expenses	1008	101122	Electric	Benefits & Loadings	1	1	1
11494	INCENTIVE	8100200	Annual Incentive	566000	Miscellaneous transmission expenses	1008	101956	Electric	Benefits & Loadings	1	1	1
11495	INCENTIVE	8100200	Annual Incentive	566000	Miscellaneous transmission expenses	1008	101958	Electric	Benefits & Loadings	1	1	1
11496	INCENTIVE	8100200	Annual Incentive	566000	Miscellaneous transmission expenses	1008	101959	Electric	Benefits & Loadings	1	1	1
11497	INCENTIVE	8100200	Annual Incentive	566000	Miscellaneous transmission expenses	1008	101963	Electric	Benefits & Loadings	0	1	1
11498	INCENTIVE	8100200	Annual Incentive	566000	Miscellaneous transmission expenses	1008	101967	Electric	Benefits & Loadings	0	0	0
11499	INCENTIVE	8100200	Annual Incentive	566000	Miscellaneous transmission expenses	1008	101968	Electric	Benefits & Loadings	1	1	1
11500	INCENTIVE	8100200	Annual Incentive	566000	Miscellaneous transmission expenses	1008	102307	Electric	Benefits & Loadings	27	27	29
11501	INCENTIVE	8100200	Annual Incentive	575100	Operation Supervision	1008	101505	Electric	Benefits & Loadings	21	22	23
11502	INCENTIVE	8100200	Annual Incentive	575100	Operation Supervision	1008	101956	Electric	Benefits & Loadings	0	0	0
11503	INCENTIVE	8100200	Annual Incentive	575100	Operation Supervision	1008	101958	Electric	Benefits & Loadings	0	0	0
11504	INCENTIVE	8100200	Annual Incentive	575100	Operation Supervision	1008	101959	Electric	Benefits & Loadings	0	0	0
11505	INCENTIVE	8100200	Annual Incentive	575100	Operation Supervision	1008	101963	Electric	Benefits & Loadings	0	0	0
11506	INCENTIVE	8100200	Annual Incentive	575100	Operation Supervision	1008	101967	Electric	Benefits & Loadings	0	0	0
11507	INCENTIVE	8100200	Annual Incentive	575100	Operation Supervision	1008	101968	Electric	Benefits & Loadings	0	0	0
11508	INCENTIVE	8100200	Annual Incentive	575200	Day-ahead and real-time market administration	1008	102865	Electric	Benefits & Loadings	10	10	10
11509	INCENTIVE	8100200	Annual Incentive	575500	Ancillary services market administration	1008	102865	Electric	Benefits & Loadings	3	3	3
11510	INCENTIVE	8100200	Annual Incentive	580000	Operation supervision and engineering	1008	101124	Electric	Benefits & Loadings	8	8	8
11511	INCENTIVE	8100200	Annual Incentive	580000	Operation supervision and engineering	1008	101125	Electric	Benefits & Loadings	8	8	8
11512	INCENTIVE	8100200	Annual Incentive	580000	Operation supervision and engineering	1008	101126	Electric	Benefits & Loadings	17	18	18
11513	INCENTIVE	8100200	Annual Incentive	580000	Operation supervision and engineering	1008	101127	Electric	Benefits & Loadings	3	3	3
11514	INCENTIVE	8100200	Annual Incentive	580000	Operation supervision and engineering	1008	101128	Electric	Benefits & Loadings	2	3	2
11515	INCENTIVE	8100200	Annual Incentive	580000	Operation supervision and engineering	1008	101130	Electric	Benefits & Loadings	28	29	29
11516	INCENTIVE	8100200	Annual Incentive	580000	Operation supervision and engineering	1008	101135	Electric	Benefits & Loadings	14	15	15
11517	INCENTIVE	8100200	Annual Incentive	580000	Operation supervision and engineering	1008	101202	Electric	Benefits & Loadings	1	1	1
11518	INCENTIVE	8100200	Annual Incentive	580000	Operation supervision and engineering	1008	101207	Electric	Benefits & Loadings	1	1	1
11519	INCENTIVE	8100200	Annual Incentive	580000	Operation supervision and engineering	1008	101212	Electric	Benefits & Loadings	2	2	2
11520	INCENTIVE	8100200	Annual Incentive	580000	Operation supervision and engineering	1008	101215	Electric	Benefits & Loadings	1	1	1
11521	INCENTIVE	8100200	Annual Incentive	580000	Operation supervision and engineering	1008	101326	Electric	Benefits & Loadings	3	3	3
11522	INCENTIVE	8100200	Annual Incentive	580000	Operation supervision and engineering	1008	101327	Electric	Benefits & Loadings	0	0	0
11523	INCENTIVE	8100200	Annual Incentive	580000	Operation supervision and engineering	1008	101336	Electric	Benefits & Loadings	0	0	0
11524	INCENTIVE	8100200	Annual Incentive	580000	Operation supervision and engineering	1008	101337	Electric	Benefits & Loadings	5	6	7
11525	INCENTIVE	8100200	Annual Incentive	580000	Operation supervision and engineering	1008	101340	Electric	Benefits & Loadings	0	0	0
11526	INCENTIVE	8100200	Annual Incentive	580000	Operation supervision and engineering	1008	101342	Electric	Benefits & Loadings	0	0	0
11527	INCENTIVE	8100200	Annual Incentive	580000	Operation supervision and engineering	1008	101344	Electric	Benefits & Loadings	1	1	1
11528	INCENTIVE	8100200	Annual Incentive	580000	Operation supervision and engineering	1008	101345	Electric	Benefits & Loadings	1	1	1
11529	INCENTIVE	8100200	Annual Incentive	580000	Operation supervision and engineering	1008	101349	Electric	Benefits & Loadings	0	0	0
11530	INCENTIVE	8100200	Annual Incentive	580000	Operation supervision and engineering	1008	101358	Electric	Benefits & Loadings	0	0	0
11531	INCENTIVE	8100200	Annual Incentive	580000	Operation supervision and engineering	1008	101359	Electric	Benefits & Loadings	1	1	1
11532	INCENTIVE	8100200	Annual Incentive	580000	Operation supervision and engineering	1008	102051	Electric	Benefits & Loadings	1	1	1
11533	INCENTIVE	8100200	Annual Incentive	580000	Operation supervision and engineering	1008	102726	Electric	Benefits & Loadings	0	0	0
11534	INCENTIVE	8100200	Annual Incentive	580000	Operation supervision and engineering	1008	102946	Electric	Benefits & Loadings	3	3	3
11535	INCENTIVE	8100200	Annual Incentive	580000	Operation supervision and engineering	1008	102949	Electric	Benefits & Loadings	8	8	8
11536	INCENTIVE	8100200	Annual Incentive	580000	Operation supervision and engineering	1008	102950	Electric	Benefits & Loadings	7	8	8
11537	INCENTIVE	8100200	Annual Incentive	580000	Operation supervision and engineering	1008	103026	Electric	Benefits & Loadings	35	36	35
11538	INCENTIVE	8100200	Annual Incentive	581000	Load dispatching	1008	102071	Electric	Benefits & Loadings	0	0	0

11539	INCENTIVE	8100200	Annual Incentive	581000	Load dispatching	1008	102091	Electric	Benefits & Loadings	10	10	11
11540	INCENTIVE	8100200	Annual Incentive	584000	Underground line expenses	1008	101211	Electric	Benefits & Loadings	3	3	4
11541	INCENTIVE	8100200	Annual Incentive	584000	Underground line expenses	1008	101216	Electric	Benefits & Loadings	15	16	16
11542	INCENTIVE	8100200	Annual Incentive	584000	Underground line expenses	1008	103021	Electric	Benefits & Loadings	4	4	5
11543	INCENTIVE	8100200	Annual Incentive	584000	Underground line expenses	1008	103153	Electric	Benefits & Loadings	0	0	0
11544	INCENTIVE	8100200	Annual Incentive	586000	Meter expenses	1008	101123	Electric	Benefits & Loadings	11	11	11
11545	INCENTIVE	8100200	Annual Incentive	586000	Meter expenses	1008	101133	Electric	Benefits & Loadings	37	38	39
11546	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1002	101956	Electric	Benefits & Loadings	1	1	1
11547	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1002	101958	Electric	Benefits & Loadings	1	1	1
11548	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1002	101959	Electric	Benefits & Loadings	1	1	1
11549	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1002	101963	Electric	Benefits & Loadings	1	1	1
11550	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1002	101967	Electric	Benefits & Loadings	1	1	1
11551	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1002	101968	Electric	Benefits & Loadings	1	1	1
11552	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1003	101956	Electric	Benefits & Loadings	0	0	0
11553	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1003	101958	Electric	Benefits & Loadings	0	0	0
11554	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1003	101959	Electric	Benefits & Loadings	0	0	0
11555	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1003	101963	Electric	Benefits & Loadings	0	0	0
11556	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1003	101967	Electric	Benefits & Loadings	0	0	0
11557	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1003	101968	Electric	Benefits & Loadings	0	0	0
11558	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1004	101956	Electric	Benefits & Loadings	0	0	0
11559	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1004	101958	Electric	Benefits & Loadings	0	0	0
11560	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1004	101959	Electric	Benefits & Loadings	0	0	0
11561	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1004	101963	Electric	Benefits & Loadings	0	0	0
11562	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1004	101967	Electric	Benefits & Loadings	0	0	0
11563	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1004	101968	Electric	Benefits & Loadings	0	0	0
11564	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1007	101956	Electric	Benefits & Loadings	0	0	0
11565	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1007	101958	Electric	Benefits & Loadings	0	0	0
11566	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1007	101959	Electric	Benefits & Loadings	0	0	0
11567	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1007	101963	Electric	Benefits & Loadings	0	0	0
11568	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1007	101967	Electric	Benefits & Loadings	0	0	0
11569	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1007	101968	Electric	Benefits & Loadings	0	0	0
11570	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1008	100551	Electric	Benefits & Loadings	66	68	70
11571	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1008	101122	Electric	Benefits & Loadings	19	20	21
11572	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1008	101956	Electric	Benefits & Loadings	1	1	1
11573	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1008	101958	Electric	Benefits & Loadings	1	1	1
11574	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1008	101959	Electric	Benefits & Loadings	2	2	2
11575	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1008	101963	Electric	Benefits & Loadings	1	1	1
11576	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1008	101967	Electric	Benefits & Loadings	1	1	1
11577	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1008	101968	Electric	Benefits & Loadings	1	1	1
11578	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1008	101991	Electric	Benefits & Loadings	65	67	69
11579	INCENTIVE	8100200	Annual Incentive	588000	Miscellaneous distribution expenses	1008	102071	Electric	Benefits & Loadings	0	0	0
11580	INCENTIVE	8100200	Annual Incentive	735000	Miscellaneous production expenses	1010	101956	Gas	Benefits & Loadings	0	0	0
11581	INCENTIVE	8100200	Annual Incentive	735000	Miscellaneous production expenses	1010	101958	Gas	Benefits & Loadings	0	0	0
11582	INCENTIVE	8100200	Annual Incentive	735000	Miscellaneous production expenses	1010	101959	Gas	Benefits & Loadings	0	0	0
11583	INCENTIVE	8100200	Annual Incentive	735000	Miscellaneous production expenses	1010	101963	Gas	Benefits & Loadings	0	0	0
11584	INCENTIVE	8100200	Annual Incentive	735000	Miscellaneous production expenses	1010	101967	Gas	Benefits & Loadings	0	0	0
11585	INCENTIVE	8100200	Annual Incentive	735000	Miscellaneous production expenses	1010	101968	Gas	Benefits & Loadings	0	0	0
11586	INCENTIVE	8100200	Annual Incentive	759000	Other expenses	1009	101956	Gas	Benefits & Loadings	0	0	0
11587	INCENTIVE	8100200	Annual Incentive	759000	Other expenses	1009	101958	Gas	Benefits & Loadings	0	0	0
11588	INCENTIVE	8100200	Annual Incentive	759000	Other expenses	1009	101959	Gas	Benefits & Loadings	0	0	0
11589	INCENTIVE	8100200	Annual Incentive	759000	Other expenses	1009	101963	Gas	Benefits & Loadings	0	0	0
11590	INCENTIVE	8100200	Annual Incentive	759000	Other expenses	1009	101967	Gas	Benefits & Loadings	0	0	0
11591	INCENTIVE	8100200	Annual Incentive	759000	Other expenses	1009	101968	Gas	Benefits & Loadings	0	0	0
11592	INCENTIVE	8100200	Annual Incentive	807000	Purchased gas expenses	1012	101503	Gas	Benefits & Loadings	22	23	23
11593	INCENTIVE	8100200	Annual Incentive	807000	Purchased gas expenses	1012	102287	Gas	Benefits & Loadings	2	2	2
11594	INCENTIVE	8100200	Annual Incentive	813000	Other gas supply expenses	1012	101510	Gas	Benefits & Loadings	20	20	21
11595	INCENTIVE	8100200	Annual Incentive	813000	Other gas supply expenses	1012	101956	Gas	Benefits & Loadings	0	0	0
11596	INCENTIVE	8100200	Annual Incentive	813000	Other gas supply expenses	1012	101958	Gas	Benefits & Loadings	0	0	0

11597	INCENTIVE	8100200	Annual Incentive	813000	Other gas supply expenses	1012	101959	Gas	Benefits & Loadings	0	0	0
11598	INCENTIVE	8100200	Annual Incentive	813000	Other gas supply expenses	1012	101963	Gas	Benefits & Loadings	0	0	0
11599	INCENTIVE	8100200	Annual Incentive	813000	Other gas supply expenses	1012	101967	Gas	Benefits & Loadings	0	0	0
11600	INCENTIVE	8100200	Annual Incentive	813000	Other gas supply expenses	1012	101968	Gas	Benefits & Loadings	0	0	0
11601	INCENTIVE	8100200	Annual Incentive	830000	Maintenance supervision and engineering	1012	103142	Gas	Benefits & Loadings	1	1	1
11602	INCENTIVE	8100200	Annual Incentive	841000	Operation labor and expenses	1009	101956	Gas	Benefits & Loadings	0	0	0
11603	INCENTIVE	8100200	Annual Incentive	841000	Operation labor and expenses	1009	101958	Gas	Benefits & Loadings	0	0	0
11604	INCENTIVE	8100200	Annual Incentive	841000	Operation labor and expenses	1009	101959	Gas	Benefits & Loadings	0	0	0
11605	INCENTIVE	8100200	Annual Incentive	841000	Operation labor and expenses	1009	101963	Gas	Benefits & Loadings	0	0	0
11606	INCENTIVE	8100200	Annual Incentive	841000	Operation labor and expenses	1009	101967	Gas	Benefits & Loadings	0	0	0
11607	INCENTIVE	8100200	Annual Incentive	841000	Operation labor and expenses	1009	101968	Gas	Benefits & Loadings	0	0	0
11608	INCENTIVE	8100200	Annual Incentive	841000	Operation labor and expenses	1012	101204	Gas	Benefits & Loadings	15	16	16
11609	INCENTIVE	8100200	Annual Incentive	841000	Operation labor and expenses	1012	101956	Gas	Benefits & Loadings	0	0	0
11610	INCENTIVE	8100200	Annual Incentive	841000	Operation labor and expenses	1012	101958	Gas	Benefits & Loadings	0	0	0
11611	INCENTIVE	8100200	Annual Incentive	841000	Operation labor and expenses	1012	101959	Gas	Benefits & Loadings	0	0	0
11612	INCENTIVE	8100200	Annual Incentive	841000	Operation labor and expenses	1012	101963	Gas	Benefits & Loadings	0	0	0
11613	INCENTIVE	8100200	Annual Incentive	841000	Operation labor and expenses	1012	101967	Gas	Benefits & Loadings	0	0	0
11614	INCENTIVE	8100200	Annual Incentive	841000	Operation labor and expenses	1012	101968	Gas	Benefits & Loadings	0	0	0
11615	INCENTIVE	8100200	Annual Incentive	843100	Maintenance supervision and engineering	1012	103142	Gas	Benefits & Loadings	2	2	2
11616	INCENTIVE	8100200	Annual Incentive	844300	Liquefaction Processing Labor and Expenses	1012	103142	Gas	Benefits & Loadings	2	2	2
11617	INCENTIVE	8100200	Annual Incentive	846200	Other expenses	1009	101956	Gas	Benefits & Loadings	0	0	0
11618	INCENTIVE	8100200	Annual Incentive	846200	Other expenses	1009	101958	Gas	Benefits & Loadings	0	0	0
11619	INCENTIVE	8100200	Annual Incentive	846200	Other expenses	1009	101959	Gas	Benefits & Loadings	0	0	0
11620	INCENTIVE	8100200	Annual Incentive	846200	Other expenses	1009	101963	Gas	Benefits & Loadings	0	0	0
11621	INCENTIVE	8100200	Annual Incentive	846200	Other expenses	1009	101967	Gas	Benefits & Loadings	0	0	0
11622	INCENTIVE	8100200	Annual Incentive	846200	Other expenses	1009	101968	Gas	Benefits & Loadings	0	0	0
11623	INCENTIVE	8100200	Annual Incentive	850000	Operation supervision and engineering	1012	101197	Gas	Benefits & Loadings	1	1	1
11624	INCENTIVE	8100200	Annual Incentive	850000	Operation supervision and engineering	1012	101198	Gas	Benefits & Loadings	2	2	2
11625	INCENTIVE	8100200	Annual Incentive	850000	Operation supervision and engineering	1012	101199	Gas	Benefits & Loadings	3	4	4
11626	INCENTIVE	8100200	Annual Incentive	850000	Operation supervision and engineering	1012	101200	Gas	Benefits & Loadings	1	1	1
11627	INCENTIVE	8100200	Annual Incentive	850000	Operation supervision and engineering	1012	101201	Gas	Benefits & Loadings	3	3	4
11628	INCENTIVE	8100200	Annual Incentive	850000	Operation supervision and engineering	1012	101202	Gas	Benefits & Loadings	3	3	3
11629	INCENTIVE	8100200	Annual Incentive	850000	Operation supervision and engineering	1012	101205	Gas	Benefits & Loadings	0	0	1
11630	INCENTIVE	8100200	Annual Incentive	850000	Operation supervision and engineering	1012	101206	Gas	Benefits & Loadings	2	2	2
11631	INCENTIVE	8100200	Annual Incentive	850000	Operation supervision and engineering	1012	101207	Gas	Benefits & Loadings	1	1	1
11632	INCENTIVE	8100200	Annual Incentive	850000	Operation supervision and engineering	1012	101208	Gas	Benefits & Loadings	1	1	1
11633	INCENTIVE	8100200	Annual Incentive	850000	Operation supervision and engineering	1012	101210	Gas	Benefits & Loadings	0	0	0
11634	INCENTIVE	8100200	Annual Incentive	850000	Operation supervision and engineering	1012	101211	Gas	Benefits & Loadings	1	1	1
11635	INCENTIVE	8100200	Annual Incentive	850000	Operation supervision and engineering	1012	101212	Gas	Benefits & Loadings	4	4	4
11636	INCENTIVE	8100200	Annual Incentive	850000	Operation supervision and engineering	1012	101213	Gas	Benefits & Loadings	2	2	2
11637	INCENTIVE	8100200	Annual Incentive	850000	Operation supervision and engineering	1012	101215	Gas	Benefits & Loadings	4	4	4
11638	INCENTIVE	8100200	Annual Incentive	850000	Operation supervision and engineering	1012	103011	Gas	Benefits & Loadings	2	2	2
11639	INCENTIVE	8100200	Annual Incentive	850000	Operation supervision and engineering	1012	103101	Gas	Benefits & Loadings	1	1	1
11640	INCENTIVE	8100200	Annual Incentive	850000	Operation supervision and engineering	1012	103142	Gas	Benefits & Loadings	8	8	8
11641	INCENTIVE	8100200	Annual Incentive	850000	Operation supervision and engineering	1012	103144	Gas	Benefits & Loadings	2	3	3
11642	INCENTIVE	8100200	Annual Incentive	850000	Operation supervision and engineering	1012	103154	Gas	Benefits & Loadings	0	0	0
11643	INCENTIVE	8100200	Annual Incentive	851000	System control and load dispatching	1012	102071	Gas	Benefits & Loadings	2	2	2
11644	INCENTIVE	8100200	Annual Incentive	851000	System control and load dispatching	1012	103011	Gas	Benefits & Loadings	21	22	23
11645	INCENTIVE	8100200	Annual Incentive	859000	Other expenses	1009	101956	Gas	Benefits & Loadings	0	0	0
11646	INCENTIVE	8100200	Annual Incentive	859000	Other expenses	1009	101958	Gas	Benefits & Loadings	0	0	0
11647	INCENTIVE	8100200	Annual Incentive	859000	Other expenses	1009	101959	Gas	Benefits & Loadings	0	0	0
11648	INCENTIVE	8100200	Annual Incentive	859000	Other expenses	1009	101963	Gas	Benefits & Loadings	0	0	0
11649	INCENTIVE	8100200	Annual Incentive	859000	Other expenses	1009	101967	Gas	Benefits & Loadings	0	0	0
11650	INCENTIVE	8100200	Annual Incentive	859000	Other expenses	1009	101968	Gas	Benefits & Loadings	0	0	0
11651	INCENTIVE	8100200	Annual Incentive	859000	Other expenses	1012	101956	Gas	Benefits & Loadings	0	0	0
11652	INCENTIVE	8100200	Annual Incentive	859000	Other expenses	1012	101958	Gas	Benefits & Loadings	0	0	0
11653	INCENTIVE	8100200	Annual Incentive	859000	Other expenses	1012	101959	Gas	Benefits & Loadings	0	0	0
11654	INCENTIVE	8100200	Annual Incentive	859000	Other expenses	1012	101963	Gas	Benefits & Loadings	0	0	0

11655	INCENTIVE	8100200	Annual Incentive	859000	Other expenses	1012	101967	Gas	Benefits & Loadings	0	0	0
11656	INCENTIVE	8100200	Annual Incentive	859000	Other expenses	1012	101968	Gas	Benefits & Loadings	0	0	0
11657	INCENTIVE	8100200	Annual Incentive	870000	Operation supervision and engineering	1012	101128	Gas	Benefits & Loadings	1	1	1
11658	INCENTIVE	8100200	Annual Incentive	870000	Operation supervision and engineering	1012	101135	Gas	Benefits & Loadings	19	19	20
11659	INCENTIVE	8100200	Annual Incentive	870000	Operation supervision and engineering	1012	101197	Gas	Benefits & Loadings	7	7	7
11660	INCENTIVE	8100200	Annual Incentive	870000	Operation supervision and engineering	1012	101198	Gas	Benefits & Loadings	1	1	1
11661	INCENTIVE	8100200	Annual Incentive	870000	Operation supervision and engineering	1012	101199	Gas	Benefits & Loadings	4	4	4
11662	INCENTIVE	8100200	Annual Incentive	870000	Operation supervision and engineering	1012	101200	Gas	Benefits & Loadings	1	1	1
11663	INCENTIVE	8100200	Annual Incentive	870000	Operation supervision and engineering	1012	101201	Gas	Benefits & Loadings	2	2	2
11664	INCENTIVE	8100200	Annual Incentive	870000	Operation supervision and engineering	1012	101202	Gas	Benefits & Loadings	1	1	1
11665	INCENTIVE	8100200	Annual Incentive	870000	Operation supervision and engineering	1012	101205	Gas	Benefits & Loadings	26	26	27
11666	INCENTIVE	8100200	Annual Incentive	870000	Operation supervision and engineering	1012	101206	Gas	Benefits & Loadings	11	11	11
11667	INCENTIVE	8100200	Annual Incentive	870000	Operation supervision and engineering	1012	101207	Gas	Benefits & Loadings	1	1	1
11668	INCENTIVE	8100200	Annual Incentive	870000	Operation supervision and engineering	1012	101208	Gas	Benefits & Loadings	24	24	25
11669	INCENTIVE	8100200	Annual Incentive	870000	Operation supervision and engineering	1012	101209	Gas	Benefits & Loadings	1	1	1
11670	INCENTIVE	8100200	Annual Incentive	870000	Operation supervision and engineering	1012	101210	Gas	Benefits & Loadings	2	2	2
11671	INCENTIVE	8100200	Annual Incentive	870000	Operation supervision and engineering	1012	101211	Gas	Benefits & Loadings	4	4	4
11672	INCENTIVE	8100200	Annual Incentive	870000	Operation supervision and engineering	1012	101212	Gas	Benefits & Loadings	1	1	1
11673	INCENTIVE	8100200	Annual Incentive	870000	Operation supervision and engineering	1012	101213	Gas	Benefits & Loadings	7	7	7
11674	INCENTIVE	8100200	Annual Incentive	870000	Operation supervision and engineering	1012	101214	Gas	Benefits & Loadings	15	15	16
11675	INCENTIVE	8100200	Annual Incentive	870000	Operation supervision and engineering	1012	101215	Gas	Benefits & Loadings	2	2	2
11676	INCENTIVE	8100200	Annual Incentive	870000	Operation supervision and engineering	1012	102051	Gas	Benefits & Loadings	0	0	0
11677	INCENTIVE	8100200	Annual Incentive	870000	Operation supervision and engineering	1012	102949	Gas	Benefits & Loadings	8	8	8
11678	INCENTIVE	8100200	Annual Incentive	870000	Operation supervision and engineering	1012	102950	Gas	Benefits & Loadings	7	8	8
11679	INCENTIVE	8100200	Annual Incentive	870000	Operation supervision and engineering	1012	103026	Gas	Benefits & Loadings	3	3	3
11680	INCENTIVE	8100200	Annual Incentive	870000	Operation supervision and engineering	1012	103101	Gas	Benefits & Loadings	1	1	1
11681	INCENTIVE	8100200	Annual Incentive	870000	Operation supervision and engineering	1012	103142	Gas	Benefits & Loadings	16	16	17
11682	INCENTIVE	8100200	Annual Incentive	870000	Operation supervision and engineering	1012	103144	Gas	Benefits & Loadings	6	6	6
11683	INCENTIVE	8100200	Annual Incentive	870000	Operation supervision and engineering	1012	103152	Gas	Benefits & Loadings	6	7	7
11684	INCENTIVE	8100200	Annual Incentive	870000	Operation supervision and engineering	1012	103154	Gas	Benefits & Loadings	4	4	4
11685	INCENTIVE	8100200	Annual Incentive	871000	Distribution load dispatching	1012	102071	Gas	Benefits & Loadings	21	22	22
11686	INCENTIVE	8100200	Annual Incentive	871000	Distribution load dispatching	1012	103152	Gas	Benefits & Loadings	1	1	1
11687	INCENTIVE	8100200	Annual Incentive	871000	Distribution load dispatching	1012	103161	Gas	Benefits & Loadings	1	1	1
11688	INCENTIVE	8100200	Annual Incentive	874000	Mains and services expenses	1012	100525	Gas	Benefits & Loadings	39	39	40
11689	INCENTIVE	8100200	Annual Incentive	874000	Mains and services expenses	1012	100527	Gas	Benefits & Loadings	7	7	7
11690	INCENTIVE	8100200	Annual Incentive	874000	Mains and services expenses	1012	100528	Gas	Benefits & Loadings	3	4	4
11691	INCENTIVE	8100200	Annual Incentive	874000	Mains and services expenses	1012	101211	Gas	Benefits & Loadings	1	1	1
11692	INCENTIVE	8100200	Annual Incentive	874000	Mains and services expenses	1012	101216	Gas	Benefits & Loadings	6	7	7
11693	INCENTIVE	8100200	Annual Incentive	874000	Mains and services expenses	1012	103021	Gas	Benefits & Loadings	5	6	6
11694	INCENTIVE	8100200	Annual Incentive	874000	Mains and services expenses	1012	103153	Gas	Benefits & Loadings	1	1	1
11695	INCENTIVE	8100200	Annual Incentive	874000	Mains and services expenses	1012	103163	Gas	Benefits & Loadings	2	2	2
11696	INCENTIVE	8100200	Annual Incentive	878000	Meter and house regulator expenses	1012	101123	Gas	Benefits & Loadings	3	3	3
11697	INCENTIVE	8100200	Annual Incentive	878000	Meter and house regulator expenses	1012	101133	Gas	Benefits & Loadings	10	10	11
11698	INCENTIVE	8100200	Annual Incentive	880000	Other expenses	1009	101956	Gas	Benefits & Loadings	0	0	0
11699	INCENTIVE	8100200	Annual Incentive	880000	Other expenses	1009	101958	Gas	Benefits & Loadings	0	0	0
11700	INCENTIVE	8100200	Annual Incentive	880000	Other expenses	1009	101959	Gas	Benefits & Loadings	1	1	1
11701	INCENTIVE	8100200	Annual Incentive	880000	Other expenses	1009	101963	Gas	Benefits & Loadings	0	0	0
11702	INCENTIVE	8100200	Annual Incentive	880000	Other expenses	1009	101967	Gas	Benefits & Loadings	0	0	0
11703	INCENTIVE	8100200	Annual Incentive	880000	Other expenses	1009	101968	Gas	Benefits & Loadings	0	0	0
11704	INCENTIVE	8100200	Annual Incentive	880000	Other expenses	1010	101956	Gas	Benefits & Loadings	0	0	0
11705	INCENTIVE	8100200	Annual Incentive	880000	Other expenses	1010	101958	Gas	Benefits & Loadings	0	0	0
11706	INCENTIVE	8100200	Annual Incentive	880000	Other expenses	1010	101959	Gas	Benefits & Loadings	0	0	0
11707	INCENTIVE	8100200	Annual Incentive	880000	Other expenses	1010	101963	Gas	Benefits & Loadings	0	0	0
11708	INCENTIVE	8100200	Annual Incentive	880000	Other expenses	1010	101967	Gas	Benefits & Loadings	0	0	0
11709	INCENTIVE	8100200	Annual Incentive	880000	Other expenses	1010	101968	Gas	Benefits & Loadings	0	0	0
11710	INCENTIVE	8100200	Annual Incentive	880000	Other expenses	1011	101956	Gas	Benefits & Loadings	0	0	0
11711	INCENTIVE	8100200	Annual Incentive	880000	Other expenses	1011	101958	Gas	Benefits & Loadings	0	0	0
11712	INCENTIVE	8100200	Annual Incentive	880000	Other expenses	1011	101959	Gas	Benefits & Loadings	0	0	0

11713	INCENTIVE	8100200	Annual Incentive	880000	Other expenses	1011	101963	Gas	Benefits & Loadings	0	0	0
11714	INCENTIVE	8100200	Annual Incentive	880000	Other expenses	1011	101967	Gas	Benefits & Loadings	0	0	0
11715	INCENTIVE	8100200	Annual Incentive	880000	Other expenses	1011	101968	Gas	Benefits & Loadings	0	0	0
11716	INCENTIVE	8100200	Annual Incentive	880000	Other expenses	1012	101350	Gas	Benefits & Loadings	40	41	42
11717	INCENTIVE	8100200	Annual Incentive	880000	Other expenses	1012	101956	Gas	Benefits & Loadings	0	0	0
11718	INCENTIVE	8100200	Annual Incentive	880000	Other expenses	1012	101958	Gas	Benefits & Loadings	0	0	0
11719	INCENTIVE	8100200	Annual Incentive	880000	Other expenses	1012	101959	Gas	Benefits & Loadings	1	1	1
11720	INCENTIVE	8100200	Annual Incentive	880000	Other expenses	1012	101963	Gas	Benefits & Loadings	0	0	0
11721	INCENTIVE	8100200	Annual Incentive	880000	Other expenses	1012	101967	Gas	Benefits & Loadings	0	0	0
11722	INCENTIVE	8100200	Annual Incentive	880000	Other expenses	1012	101968	Gas	Benefits & Loadings	0	1	1
11723	INCENTIVE	8100200	Annual Incentive	880000	Other expenses	1012	102071	Gas	Benefits & Loadings	0	0	0
11724	INCENTIVE	8100200	Annual Incentive	880000	Other expenses	1012	102298	Gas	Benefits & Loadings	4	4	4
11725	INCENTIVE	8100200	Annual Incentive	880000	Other expenses	1012	103134	Gas	Benefits & Loadings	25	26	26
11726	INCENTIVE	8100200	Annual Incentive	892000	Maintenance of services	1012	103152	Gas	Benefits & Loadings	5	5	5
11727	INCENTIVE	8100200	Annual Incentive	892000	Maintenance of services	1012	103161	Gas	Benefits & Loadings	11	11	11
11728	INCENTIVE	8100200	Annual Incentive	901000	Supervision	1016	101920	Electric	Benefits & Loadings	10	11	11
11729	INCENTIVE	8100200	Annual Incentive	901000	Supervision	1016	101920	Gas	Benefits & Loadings	3	3	3
11730	INCENTIVE	8100200	Annual Incentive	902000	Meter reading expenses	1016	101941	Electric	Benefits & Loadings	5	5	5
11731	INCENTIVE	8100200	Annual Incentive	902000	Meter reading expenses	1016	101941	Gas	Benefits & Loadings	1	1	1
11732	INCENTIVE	8100200	Annual Incentive	902000	Meter reading expenses	1016	101942	Electric	Benefits & Loadings	11	12	12
11733	INCENTIVE	8100200	Annual Incentive	902000	Meter reading expenses	1016	101942	Gas	Benefits & Loadings	3	3	3
11734	INCENTIVE	8100200	Annual Incentive	902000	Meter reading expenses	1016	102011	Electric	Benefits & Loadings	46	71	122
11735	INCENTIVE	8100200	Annual Incentive	902000	Meter reading expenses	1016	102011	Gas	Benefits & Loadings	12	18	31
11736	INCENTIVE	8100200	Annual Incentive	902000	Meter reading expenses	1016	102071	Electric	Benefits & Loadings	0	0	0
11737	INCENTIVE	8100200	Annual Incentive	902000	Meter reading expenses	1016	102071	Gas	Benefits & Loadings	0	0	0
11738	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101917	Electric	Benefits & Loadings	49	51	52
11739	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101917	Gas	Benefits & Loadings	13	13	13
11740	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101918	Electric	Benefits & Loadings	1	1	1
11741	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101918	Gas	Benefits & Loadings	0	0	0
11742	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101919	Electric	Benefits & Loadings	15	16	16
11743	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101919	Gas	Benefits & Loadings	4	4	4
11744	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101921	Electric	Benefits & Loadings	12	12	12
11745	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101921	Gas	Benefits & Loadings	3	3	3
11746	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101922	Electric	Benefits & Loadings	66	68	70
11747	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101922	Gas	Benefits & Loadings	17	17	18
11748	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101923	Electric	Benefits & Loadings	68	64	65
11749	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101923	Gas	Benefits & Loadings	17	16	17
11750	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101924	Electric	Benefits & Loadings	30	31	32
11751	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101924	Gas	Benefits & Loadings	8	8	8
11752	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101925	Electric	Benefits & Loadings	5	5	5
11753	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101925	Gas	Benefits & Loadings	1	1	1
11754	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101926	Electric	Benefits & Loadings	16	15	16
11755	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101926	Gas	Benefits & Loadings	4	4	4
11756	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101927	Electric	Benefits & Loadings	29	29	30
11757	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101927	Gas	Benefits & Loadings	7	8	8
11758	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101928	Electric	Benefits & Loadings	14	14	15
11759	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101928	Gas	Benefits & Loadings	4	4	4
11760	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101930	Electric	Benefits & Loadings	55	56	55
11761	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101930	Gas	Benefits & Loadings	14	14	14
11762	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101933	Electric	Benefits & Loadings	30	31	32
11763	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101933	Gas	Benefits & Loadings	8	8	8
11764	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101934	Electric	Benefits & Loadings	6	6	6
11765	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101934	Gas	Benefits & Loadings	1	1	2
11766	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101935	Electric	Benefits & Loadings	158	157	160
11767	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101935	Gas	Benefits & Loadings	40	40	41
11768	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101936	Electric	Benefits & Loadings	60	60	61
11769	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101936	Gas	Benefits & Loadings	15	15	16
11770	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101937	Electric	Benefits & Loadings	80	82	84

11771	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101937	Gas	Benefits & Loadings	20	21	22
11772	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101938	Electric	Benefits & Loadings	24	25	27
11773	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101938	Gas	Benefits & Loadings	6	6	7
11774	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101939	Electric	Benefits & Loadings	123	139	132
11775	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101939	Gas	Benefits & Loadings	31	35	34
11776	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101940	Electric	Benefits & Loadings	53	54	56
11777	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101940	Gas	Benefits & Loadings	14	14	14
11778	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101944	Electric	Benefits & Loadings	8	8	9
11779	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101944	Gas	Benefits & Loadings	2	2	2
11780	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101945	Electric	Benefits & Loadings	15	15	16
11781	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101945	Gas	Benefits & Loadings	4	4	4
11782	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101946	Electric	Benefits & Loadings	9	9	10
11783	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101946	Gas	Benefits & Loadings	2	2	2
11784	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101947	Electric	Benefits & Loadings	5	5	5
11785	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101947	Gas	Benefits & Loadings	1	1	1
11786	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101948	Electric	Benefits & Loadings	12	12	13
11787	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	101948	Gas	Benefits & Loadings	3	3	3
11788	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	102064	Electric	Benefits & Loadings	21	21	22
11789	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	102064	Gas	Benefits & Loadings	5	5	6
11790	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	102071	Electric	Benefits & Loadings	0	0	0
11791	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	102071	Gas	Benefits & Loadings	0	0	0
11792	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	102074	Electric	Benefits & Loadings	29	29	20
11793	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	102074	Gas	Benefits & Loadings	7	7	5
11794	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	103027	Electric	Benefits & Loadings	41	43	44
11795	INCENTIVE	8100200	Annual Incentive	903000	Customer records and collection expenses	1016	103027	Gas	Benefits & Loadings	11	11	11
11796	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1002	101956	Electric	Benefits & Loadings	0	0	0
11797	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1002	101958	Electric	Benefits & Loadings	0	0	0
11798	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1002	101959	Electric	Benefits & Loadings	0	0	0
11799	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1002	101963	Electric	Benefits & Loadings	0	0	0
11800	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1002	101967	Electric	Benefits & Loadings	0	0	0
11801	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1002	101968	Electric	Benefits & Loadings	0	0	0
11802	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1003	101956	Electric	Benefits & Loadings	0	0	0
11803	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1003	101958	Electric	Benefits & Loadings	0	0	0
11804	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1003	101959	Electric	Benefits & Loadings	0	0	0
11805	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1003	101963	Electric	Benefits & Loadings	0	0	0
11806	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1003	101967	Electric	Benefits & Loadings	0	0	0
11807	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1003	101968	Electric	Benefits & Loadings	0	0	0
11808	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1004	101956	Electric	Benefits & Loadings	0	0	0
11809	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1004	101958	Electric	Benefits & Loadings	0	0	0
11810	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1004	101959	Electric	Benefits & Loadings	0	0	0
11811	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1004	101963	Electric	Benefits & Loadings	0	0	0
11812	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1004	101967	Electric	Benefits & Loadings	0	0	0
11813	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1004	101968	Electric	Benefits & Loadings	0	0	0
11814	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1009	101956	Gas	Benefits & Loadings	0	0	0
11815	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1009	101958	Gas	Benefits & Loadings	0	0	0
11816	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1009	101959	Gas	Benefits & Loadings	0	0	0
11817	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1009	101963	Gas	Benefits & Loadings	0	0	0
11818	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1009	101967	Gas	Benefits & Loadings	0	0	0
11819	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1009	101968	Gas	Benefits & Loadings	0	0	0
11820	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1013	101956	Electric	Benefits & Loadings	0	0	0
11821	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1013	101956	Gas	Benefits & Loadings	0	0	0
11822	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1013	101958	Electric	Benefits & Loadings	0	0	0
11823	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1013	101958	Gas	Benefits & Loadings	0	0	0
11824	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1013	101959	Electric	Benefits & Loadings	0	0	0
11825	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1013	101959	Gas	Benefits & Loadings	0	0	0
11826	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1013	101963	Electric	Benefits & Loadings	0	0	0
11827	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1013	101963	Gas	Benefits & Loadings	0	0	0
11828	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1013	101967	Electric	Benefits & Loadings	0	0	0

11829	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1013	101967	Gas	Benefits & Loadings	0	0	0
11830	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1013	101968	Electric	Benefits & Loadings	0	0	0
11831	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1013	101968	Gas	Benefits & Loadings	0	0	0
11832	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1014	101956	Electric	Benefits & Loadings	0	0	0
11833	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1014	101956	Gas	Benefits & Loadings	0	0	0
11834	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1014	101958	Electric	Benefits & Loadings	0	0	0
11835	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1014	101958	Gas	Benefits & Loadings	0	0	0
11836	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1014	101959	Electric	Benefits & Loadings	0	0	0
11837	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1014	101959	Gas	Benefits & Loadings	0	0	0
11838	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1014	101963	Electric	Benefits & Loadings	0	0	0
11839	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1014	101963	Gas	Benefits & Loadings	0	0	0
11840	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1014	101967	Electric	Benefits & Loadings	0	0	0
11841	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1014	101967	Gas	Benefits & Loadings	0	0	0
11842	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1014	101968	Electric	Benefits & Loadings	0	0	0
11843	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1014	101968	Gas	Benefits & Loadings	0	0	0
11844	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1016	101956	Electric	Benefits & Loadings	0	0	0
11845	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1016	101956	Gas	Benefits & Loadings	0	0	0
11846	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1016	101958	Electric	Benefits & Loadings	0	0	0
11847	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1016	101958	Gas	Benefits & Loadings	0	0	0
11848	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1016	101959	Electric	Benefits & Loadings	0	0	0
11849	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1016	101959	Gas	Benefits & Loadings	0	0	0
11850	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1016	101963	Electric	Benefits & Loadings	0	0	0
11851	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1016	101963	Gas	Benefits & Loadings	0	0	0
11852	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1016	101967	Electric	Benefits & Loadings	0	0	0
11853	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1016	101967	Gas	Benefits & Loadings	0	0	0
11854	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1016	101968	Electric	Benefits & Loadings	0	0	0
11855	INCENTIVE	8100200	Annual Incentive	905000	Miscellaneous customer accounts expenses	1016	101968	Gas	Benefits & Loadings	0	0	0
11856	INCENTIVE	8100200	Annual Incentive	908000	Customer assistance expenses	1008	102860	Electric	Benefits & Loadings	1	1	1
11857	INCENTIVE	8100200	Annual Incentive	908000	Customer assistance expenses	1016	101929	Electric	Benefits & Loadings	14	14	15
11858	INCENTIVE	8100200	Annual Incentive	908000	Customer assistance expenses	1016	101929	Gas	Benefits & Loadings	4	4	4
11859	INCENTIVE	8100200	Annual Incentive	908000	Customer assistance expenses	1016	101931	Electric	Benefits & Loadings	7	8	8
11860	INCENTIVE	8100200	Annual Incentive	908000	Customer assistance expenses	1016	101931	Gas	Benefits & Loadings	2	2	2
11861	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1002	101958	Electric	Benefits & Loadings	0	0	0
11862	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1002	101959	Electric	Benefits & Loadings	-	-	0
11863	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1002	101963	Electric	Benefits & Loadings	0	0	0
11864	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1002	101967	Electric	Benefits & Loadings	0	0	0
11865	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1002	101968	Electric	Benefits & Loadings	0	0	0
11866	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1003	101968	Electric	Benefits & Loadings	0	0	0
11867	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1004	101956	Electric	Benefits & Loadings	0	0	0
11868	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1004	101958	Electric	Benefits & Loadings	0	0	0
11869	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1004	101959	Electric	Benefits & Loadings	0	0	0
11870	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1004	101963	Electric	Benefits & Loadings	0	0	0
11871	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1004	101967	Electric	Benefits & Loadings	0	0	0
11872	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1004	101968	Electric	Benefits & Loadings	0	0	0
11873	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1008	101968	Electric	Benefits & Loadings	0	0	0
11874	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1010	101956	Gas	Benefits & Loadings	0	0	0
11875	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1010	101958	Gas	Benefits & Loadings	0	0	0
11876	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1010	101959	Gas	Benefits & Loadings	0	0	0
11877	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1010	101963	Gas	Benefits & Loadings	0	0	0
11878	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1010	101967	Gas	Benefits & Loadings	0	0	0
11879	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1010	101968	Gas	Benefits & Loadings	0	0	0
11880	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1011	101956	Gas	Benefits & Loadings	0	0	0
11881	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1011	101958	Gas	Benefits & Loadings	0	0	0
11882	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1011	101959	Gas	Benefits & Loadings	0	0	0
11883	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1011	101963	Gas	Benefits & Loadings	0	0	0
11884	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1011	101967	Gas	Benefits & Loadings	0	0	0
11885	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1011	101968	Gas	Benefits & Loadings	0	0	0
11886	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1016	101956	Electric	Benefits & Loadings	0	0	0

11887	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1016	101956	Gas	Benefits & Loadings	0	0	0
11888	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1016	101958	Electric	Benefits & Loadings	0	0	0
11889	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1016	101958	Gas	Benefits & Loadings	0	0	0
11890	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1016	101959	Electric	Benefits & Loadings	0	0	0
11891	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1016	101959	Gas	Benefits & Loadings	0	0	0
11892	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1016	101963	Electric	Benefits & Loadings	0	0	0
11893	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1016	101963	Gas	Benefits & Loadings	0	0	0
11894	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1016	101967	Electric	Benefits & Loadings	0	0	0
11895	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1016	101967	Gas	Benefits & Loadings	0	0	0
11896	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1016	101968	Electric	Benefits & Loadings	0	0	0
11897	INCENTIVE	8100200	Annual Incentive	910000	Miscell customer service and informational expense	1016	101968	Gas	Benefits & Loadings	0	0	0
11898	INCENTIVE	8100200	Annual Incentive	916000	Miscellanous Sales Expense	1002	101956	Electric	Benefits & Loadings	0	0	0
11899	INCENTIVE	8100200	Annual Incentive	916000	Miscellanous Sales Expense	1002	101958	Electric	Benefits & Loadings	0	0	0
11900	INCENTIVE	8100200	Annual Incentive	916000	Miscellanous Sales Expense	1002	101959	Electric	Benefits & Loadings	0	0	0
11901	INCENTIVE	8100200	Annual Incentive	916000	Miscellanous Sales Expense	1002	101963	Electric	Benefits & Loadings	0	0	0
11902	INCENTIVE	8100200	Annual Incentive	916000	Miscellanous Sales Expense	1002	101967	Electric	Benefits & Loadings	0	0	0
11903	INCENTIVE	8100200	Annual Incentive	916000	Miscellanous Sales Expense	1002	101968	Electric	Benefits & Loadings	0	0	0
11904	INCENTIVE	8100200	Annual Incentive	916000	Miscellanous Sales Expense	1008	101956	Electric	Benefits & Loadings	0	0	0
11905	INCENTIVE	8100200	Annual Incentive	916000	Miscellanous Sales Expense	1008	101958	Electric	Benefits & Loadings	0	0	0
11906	INCENTIVE	8100200	Annual Incentive	916000	Miscellanous Sales Expense	1008	101959	Electric	Benefits & Loadings	0	0	0
11907	INCENTIVE	8100200	Annual Incentive	916000	Miscellanous Sales Expense	1008	101963	Electric	Benefits & Loadings	0	0	0
11908	INCENTIVE	8100200	Annual Incentive	916000	Miscellanous Sales Expense	1008	101967	Electric	Benefits & Loadings	0	0	0
11909	INCENTIVE	8100200	Annual Incentive	916000	Miscellanous Sales Expense	1008	101968	Electric	Benefits & Loadings	0	0	0
11910	INCENTIVE	8100200	Annual Incentive	916000	Miscellanous Sales Expense	1009	101958	Gas	Benefits & Loadings	0	0	0
11911	INCENTIVE	8100200	Annual Incentive	916000	Miscellanous Sales Expense	1009	101959	Gas	Benefits & Loadings	-	-	0
11912	INCENTIVE	8100200	Annual Incentive	916000	Miscellanous Sales Expense	1009	101963	Gas	Benefits & Loadings	0	0	0
11913	INCENTIVE	8100200	Annual Incentive	916000	Miscellanous Sales Expense	1009	101967	Gas	Benefits & Loadings	0	0	0
11914	INCENTIVE	8100200	Annual Incentive	916000	Miscellanous Sales Expense	1009	101968	Gas	Benefits & Loadings	0	0	0
11915	INCENTIVE	8100200	Annual Incentive	916000	Miscellanous Sales Expense	1016	101956	Electric	Benefits & Loadings	0	0	0
11916	INCENTIVE	8100200	Annual Incentive	916000	Miscellanous Sales Expense	1016	101956	Gas	Benefits & Loadings	0	0	0
11917	INCENTIVE	8100200	Annual Incentive	916000	Miscellanous Sales Expense	1016	101958	Electric	Benefits & Loadings	0	0	0
11918	INCENTIVE	8100200	Annual Incentive	916000	Miscellanous Sales Expense	1016	101958	Gas	Benefits & Loadings	0	0	0
11919	INCENTIVE	8100200	Annual Incentive	916000	Miscellanous Sales Expense	1016	101959	Electric	Benefits & Loadings	0	0	0
11920	INCENTIVE	8100200	Annual Incentive	916000	Miscellanous Sales Expense	1016	101959	Gas	Benefits & Loadings	0	0	0
11921	INCENTIVE	8100200	Annual Incentive	916000	Miscellanous Sales Expense	1016	101963	Electric	Benefits & Loadings	0	0	0
11922	INCENTIVE	8100200	Annual Incentive	916000	Miscellanous Sales Expense	1016	101963	Gas	Benefits & Loadings	0	0	0
11923	INCENTIVE	8100200	Annual Incentive	916000	Miscellanous Sales Expense	1016	101967	Electric	Benefits & Loadings	0	0	0
11924	INCENTIVE	8100200	Annual Incentive	916000	Miscellanous Sales Expense	1016	101967	Gas	Benefits & Loadings	0	0	0
11925	INCENTIVE	8100200	Annual Incentive	916000	Miscellanous Sales Expense	1016	101968	Electric	Benefits & Loadings	0	0	0
11926	INCENTIVE	8100200	Annual Incentive	916000	Miscellanous Sales Expense	1016	101968	Gas	Benefits & Loadings	0	0	0
11927	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1002	101956	Electric	Benefits & Loadings	0	0	0
11928	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1002	101958	Electric	Benefits & Loadings	0	0	0
11929	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1002	101959	Electric	Benefits & Loadings	0	0	0
11930	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1002	101963	Electric	Benefits & Loadings	0	0	0
11931	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1002	101967	Electric	Benefits & Loadings	0	0	0
11932	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1002	101968	Electric	Benefits & Loadings	0	0	0
11933	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1002	102321	Electric	Benefits & Loadings	3	4	4
11934	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1002	102322	Electric	Benefits & Loadings	24	25	26
11935	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1003	101956	Electric	Benefits & Loadings	0	0	0
11936	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1003	101958	Electric	Benefits & Loadings	0	0	0
11937	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1003	101959	Electric	Benefits & Loadings	0	0	0
11938	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1003	101963	Electric	Benefits & Loadings	0	0	0
11939	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1003	101967	Electric	Benefits & Loadings	0	0	0
11940	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1003	101968	Electric	Benefits & Loadings	0	0	0
11941	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1003	102322	Electric	Benefits & Loadings	5	6	6
11942	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1004	101956	Electric	Benefits & Loadings	0	0	0
11943	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1004	101958	Electric	Benefits & Loadings	0	0	0
11944	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1004	101959	Electric	Benefits & Loadings	0	0	0

2021-2023 Audit Trail Map
(In 000s $)

11945	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1004	101963	Electric	Benefits & Loadings	0	0	0
11946	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1004	101967	Electric	Benefits & Loadings	0	0	0
11947	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1004	101968	Electric	Benefits & Loadings	0	0	0
11948	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1004	102321	Electric	Benefits & Loadings	1	1	1
11949	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1004	102322	Electric	Benefits & Loadings	1	1	1
11950	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1008	100516	Electric	Benefits & Loadings	19	20	20
11951	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1008	100523	Electric	Benefits & Loadings	13	12	13
11952	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1008	101502	Electric	Benefits & Loadings	14	14	15
11953	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1008	101503	Electric	Benefits & Loadings	9	9	10
11954	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1008	101505	Electric	Benefits & Loadings	11	11	12
11955	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1008	101510	Electric	Benefits & Loadings	4	4	4
11956	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1008	101956	Electric	Benefits & Loadings	0	0	0
11957	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1008	101958	Electric	Benefits & Loadings	0	0	0
11958	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1008	101959	Electric	Benefits & Loadings	0	0	0
11959	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1008	101963	Electric	Benefits & Loadings	0	0	0
11960	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1008	101967	Electric	Benefits & Loadings	0	0	0
11961	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1008	101968	Electric	Benefits & Loadings	0	0	0
11962	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1008	102062	Electric	Benefits & Loadings	41	42	43
11963	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1008	102279	Electric	Benefits & Loadings	28	29	30
11964	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1008	102282	Electric	Benefits & Loadings	13	13	14
11965	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1008	102283	Electric	Benefits & Loadings	52	54	55
11966	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1008	102287	Electric	Benefits & Loadings	33	34	35
11967	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1008	102289	Electric	Benefits & Loadings	20	21	22
11968	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1008	102290	Electric	Benefits & Loadings	37	39	40
11969	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1008	102291	Electric	Benefits & Loadings	39	41	42
11970	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1008	102307	Electric	Benefits & Loadings	20	20	21
11971	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1008	102319	Electric	Benefits & Loadings	60	62	64
11972	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1008	102321	Electric	Benefits & Loadings	2	2	2
11973	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1008	102322	Electric	Benefits & Loadings	14	14	15
11974	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1008	102453	Electric	Benefits & Loadings	71	73	76
11975	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1008	102860	Electric	Benefits & Loadings	1	1	1
11976	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1008	102865	Electric	Benefits & Loadings	2	2	2
11977	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1008	103001	Electric	Benefits & Loadings	1	1	1
11978	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1009	101956	Gas	Benefits & Loadings	0	0	0
11979	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1009	101958	Gas	Benefits & Loadings	0	0	0
11980	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1009	101959	Gas	Benefits & Loadings	0	0	0
11981	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1009	101963	Gas	Benefits & Loadings	0	0	0
11982	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1009	101967	Gas	Benefits & Loadings	0	0	0
11983	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1009	101968	Gas	Benefits & Loadings	0	0	0
11984	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1009	102322	Gas	Benefits & Loadings	1	1	1
11985	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1010	101956	Gas	Benefits & Loadings	0	0	0
11986	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1010	101958	Gas	Benefits & Loadings	0	0	0
11987	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1010	101959	Gas	Benefits & Loadings	0	0	0
11988	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1010	101963	Gas	Benefits & Loadings	0	0	0
11989	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1010	101967	Gas	Benefits & Loadings	0	0	0
11990	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1010	101968	Gas	Benefits & Loadings	0	0	0
11991	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1012	101510	Gas	Benefits & Loadings	12	12	12
11992	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1012	101956	Gas	Benefits & Loadings	0	0	0
11993	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1012	101958	Gas	Benefits & Loadings	0	0	0
11994	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1012	101959	Gas	Benefits & Loadings	0	0	0
11995	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1012	101963	Gas	Benefits & Loadings	0	0	0
11996	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1012	101967	Gas	Benefits & Loadings	0	0	0
11997	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1012	101968	Gas	Benefits & Loadings	0	0	0
11998	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1012	102283	Gas	Benefits & Loadings	7	7	7
11999	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1012	102287	Gas	Benefits & Loadings	5	5	6
12000	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1012	102290	Gas	Benefits & Loadings	3	3	3
12001	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1013	101956	Electric	Benefits & Loadings	0	0	0
12002	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1013	101956	Gas	Benefits & Loadings	0	0	0

12003	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1013	101958	Electric	Benefits & Loadings	0	0	0
12004	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1013	101958	Gas	Benefits & Loadings	0	0	0
12005	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1013	101959	Electric	Benefits & Loadings	0	0	0
12006	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1013	101959	Gas	Benefits & Loadings	0	0	0
12007	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1013	101963	Electric	Benefits & Loadings	0	0	0
12008	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1013	101963	Gas	Benefits & Loadings	0	0	0
12009	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1013	101967	Electric	Benefits & Loadings	0	0	0
12010	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1013	101967	Gas	Benefits & Loadings	0	0	0
12011	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1013	101968	Electric	Benefits & Loadings	0	0	0
12012	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1013	101968	Gas	Benefits & Loadings	0	0	0
12013	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1013	102321	Electric	Benefits & Loadings	1	1	1
12014	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1013	102321	Gas	Benefits & Loadings	0	0	0
12015	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1014	101956	Electric	Benefits & Loadings	0	0	0
12016	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1014	101956	Gas	Benefits & Loadings	0	0	0
12017	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1014	101958	Electric	Benefits & Loadings	0	0	0
12018	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1014	101958	Gas	Benefits & Loadings	0	0	0
12019	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1014	101959	Electric	Benefits & Loadings	0	0	0
12020	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1014	101959	Gas	Benefits & Loadings	0	0	0
12021	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1014	101963	Electric	Benefits & Loadings	0	0	0
12022	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1014	101963	Gas	Benefits & Loadings	0	0	0
12023	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1014	101967	Electric	Benefits & Loadings	0	0	0
12024	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1014	101967	Gas	Benefits & Loadings	0	0	0
12025	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1014	101968	Electric	Benefits & Loadings	0	0	0
12026	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1014	101968	Gas	Benefits & Loadings	0	0	0
12027	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	100517	Electric	Benefits & Loadings	17	17	18
12028	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	100517	Gas	Benefits & Loadings	1	1	1
12029	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	100520	Electric	Benefits & Loadings	9	9	9
12030	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	100520	Gas	Benefits & Loadings	1	1	1
12031	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101120	Electric	Benefits & Loadings	6	6	7
12032	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101120	Gas	Benefits & Loadings	0	0	0
12033	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101121	Electric	Benefits & Loadings	12	13	13
12034	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101121	Gas	Benefits & Loadings	1	1	1
12035	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101123	Electric	Benefits & Loadings	31	32	33
12036	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101123	Gas	Benefits & Loadings	2	2	2
12037	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101134	Electric	Benefits & Loadings	19	19	19
12038	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101134	Gas	Benefits & Loadings	1	1	1
12039	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101136	Electric	Benefits & Loadings	9	9	10
12040	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101136	Gas	Benefits & Loadings	1	1	1
12041	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101501	Electric	Benefits & Loadings	51	53	54
12042	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101501	Gas	Benefits & Loadings	3	4	4
12043	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101509	Electric	Benefits & Loadings	3	3	3
12044	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101509	Gas	Benefits & Loadings	0	0	0
12045	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101510	Electric	Benefits & Loadings	0	0	0
12046	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101510	Gas	Benefits & Loadings	0	0	0
12047	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101513	Electric	Benefits & Loadings	1	1	1
12048	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101513	Gas	Benefits & Loadings	0	0	0
12049	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101523	Electric	Benefits & Loadings	27	28	29
12050	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101523	Gas	Benefits & Loadings	2	2	2
12051	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101524	Electric	Benefits & Loadings	69	71	73
12052	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101524	Gas	Benefits & Loadings	5	5	5
12053	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101896	Electric	Benefits & Loadings	55	56	58
12054	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101896	Gas	Benefits & Loadings	4	4	4
12055	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101897	Electric	Benefits & Loadings	12	13	13
12056	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101897	Gas	Benefits & Loadings	1	1	1
12057	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101901	Electric	Benefits & Loadings	24	25	25
12058	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101901	Gas	Benefits & Loadings	2	2	2
12059	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101903	Electric	Benefits & Loadings	27	28	28
12060	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101903	Gas	Benefits & Loadings	2	2	2

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12061	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101905	Electric	Benefits & Loadings	17	17	18
12062	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101905	Gas	Benefits & Loadings	1	1	1
12063	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101909	Electric	Benefits & Loadings	0	0	0
12064	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101909	Gas	Benefits & Loadings	0	0	0
12065	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101910	Electric	Benefits & Loadings	11	11	11
12066	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101910	Gas	Benefits & Loadings	1	1	1
12067	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101911	Electric	Benefits & Loadings	1	1	1
12068	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101911	Gas	Benefits & Loadings	0	0	0
12069	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101913	Electric	Benefits & Loadings	8	8	8
12070	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101913	Gas	Benefits & Loadings	1	1	1
12071	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101914	Electric	Benefits & Loadings	10	11	11
12072	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101914	Gas	Benefits & Loadings	1	1	1
12073	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101916	Electric	Benefits & Loadings	5	5	5
12074	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101916	Gas	Benefits & Loadings	0	0	0
12075	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101932	Electric	Benefits & Loadings	1	1	1
12076	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101932	Gas	Benefits & Loadings	0	0	0
12077	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101943	Electric	Benefits & Loadings	127	131	135
12078	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101943	Gas	Benefits & Loadings	9	9	9
12079	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101949	Electric	Benefits & Loadings	20	21	21
12080	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101949	Gas	Benefits & Loadings	1	1	1
12081	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101950	Electric	Benefits & Loadings	18	9	4
12082	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101950	Gas	Benefits & Loadings	1	1	0
12083	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101951	Electric	Benefits & Loadings	8	8	8
12084	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101951	Gas	Benefits & Loadings	1	1	1
12085	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101952	Electric	Benefits & Loadings	21	22	22
12086	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101952	Gas	Benefits & Loadings	1	1	2
12087	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101953	Electric	Benefits & Loadings	43	44	45
12088	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101953	Gas	Benefits & Loadings	3	3	3
12089	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101956	Electric	Benefits & Loadings	0	0	0
12090	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101956	Gas	Benefits & Loadings	0	0	0
12091	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101958	Electric	Benefits & Loadings	0	0	0
12092	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101958	Gas	Benefits & Loadings	0	0	0
12093	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101959	Electric	Benefits & Loadings	0	0	0
12094	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101959	Gas	Benefits & Loadings	0	0	0
12095	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101961	Electric	Benefits & Loadings	122	125	129
12096	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101961	Gas	Benefits & Loadings	8	9	9
12097	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101963	Electric	Benefits & Loadings	0	0	0
12098	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101963	Gas	Benefits & Loadings	0	0	0
12099	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101967	Electric	Benefits & Loadings	0	0	0
12100	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101967	Gas	Benefits & Loadings	0	0	0
12101	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101968	Electric	Benefits & Loadings	0	0	0
12102	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101968	Gas	Benefits & Loadings	0	0	0
12103	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101978	Electric	Benefits & Loadings	48	49	51
12104	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101978	Gas	Benefits & Loadings	3	3	3
12105	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101986	Electric	Benefits & Loadings	59	60	62
12106	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101986	Gas	Benefits & Loadings	4	4	4
12107	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101989	Electric	Benefits & Loadings	304	330	339
12108	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101989	Gas	Benefits & Loadings	21	22	23
12109	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101996	Electric	Benefits & Loadings	96	99	102
12110	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101996	Gas	Benefits & Loadings	7	7	7
12111	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101999	Electric	Benefits & Loadings	125	130	134
12112	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	101999	Gas	Benefits & Loadings	8	9	9
12113	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102007	Electric	Benefits & Loadings	26	26	27
12114	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102007	Gas	Benefits & Loadings	2	2	2
12115	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102008	Electric	Benefits & Loadings	34	35	36
12116	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102008	Gas	Benefits & Loadings	2	2	2
12117	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102015	Electric	Benefits & Loadings	29	30	30
12118	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102015	Gas	Benefits & Loadings	2	2	2

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12119	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102016	Electric	Benefits & Loadings	71	73	76
12120	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102016	Gas	Benefits & Loadings	5	5	5
12121	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102025	Electric	Benefits & Loadings	47	49	50
12122	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102025	Gas	Benefits & Loadings	3	3	3
12123	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102026	Electric	Benefits & Loadings	22	23	23
12124	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102026	Gas	Benefits & Loadings	1	2	2
12125	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102029	Electric	Benefits & Loadings	28	28	29
12126	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102029	Gas	Benefits & Loadings	2	2	2
12127	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102031	Electric	Benefits & Loadings	208	195	201
12128	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102031	Gas	Benefits & Loadings	14	13	14
12129	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102033	Electric	Benefits & Loadings	37	38	39
12130	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102033	Gas	Benefits & Loadings	3	3	3
12131	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102034	Electric	Benefits & Loadings	25	25	26
12132	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102034	Gas	Benefits & Loadings	2	2	2
12133	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102040	Electric	Benefits & Loadings	23	24	25
12134	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102040	Gas	Benefits & Loadings	2	2	2
12135	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102041	Electric	Benefits & Loadings	41	42	43
12136	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102041	Gas	Benefits & Loadings	3	3	3
12137	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102042	Electric	Benefits & Loadings	23	24	24
12138	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102042	Gas	Benefits & Loadings	2	2	2
12139	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102047	Electric	Benefits & Loadings	60	61	63
12140	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102047	Gas	Benefits & Loadings	4	4	4
12141	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102048	Electric	Benefits & Loadings	25	26	27
12142	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102048	Gas	Benefits & Loadings	2	2	2
12143	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102050	Electric	Benefits & Loadings	9	10	10
12144	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102050	Gas	Benefits & Loadings	1	1	1
12145	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102051	Electric	Benefits & Loadings	5	5	5
12146	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102051	Gas	Benefits & Loadings	0	0	0
12147	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102052	Electric	Benefits & Loadings	72	74	76
12148	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102052	Gas	Benefits & Loadings	5	5	5
12149	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102053	Electric	Benefits & Loadings	33	33	34
12150	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102053	Gas	Benefits & Loadings	2	2	2
12151	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102057	Electric	Benefits & Loadings	116	120	123
12152	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102057	Gas	Benefits & Loadings	8	8	8
12153	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102060	Electric	Benefits & Loadings	69	71	73
12154	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102060	Gas	Benefits & Loadings	5	5	5
12155	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102061	Electric	Benefits & Loadings	47	49	50
12156	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102061	Gas	Benefits & Loadings	3	3	3
12157	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102062	Electric	Benefits & Loadings	34	35	36
12158	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102062	Gas	Benefits & Loadings	2	2	2
12159	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102065	Electric	Benefits & Loadings	14	14	15
12160	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102065	Gas	Benefits & Loadings	1	1	1
12161	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102067	Electric	Benefits & Loadings	31	32	33
12162	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102067	Gas	Benefits & Loadings	2	2	2
12163	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102068	Electric	Benefits & Loadings	52	54	56
12164	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102068	Gas	Benefits & Loadings	4	4	4
12165	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102071	Electric	Benefits & Loadings	85	88	90
12166	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102071	Gas	Benefits & Loadings	6	6	6
12167	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102072	Electric	Benefits & Loadings	88	91	94
12168	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102072	Gas	Benefits & Loadings	6	6	6
12169	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102075	Electric	Benefits & Loadings	25	25	26
12170	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102075	Gas	Benefits & Loadings	2	2	2
12171	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102076	Electric	Benefits & Loadings	8	8	9
12172	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102076	Gas	Benefits & Loadings	1	1	1
12173	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102077	Electric	Benefits & Loadings	21	20	19
12174	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102077	Gas	Benefits & Loadings	1	1	1
12175	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102079	Electric	Benefits & Loadings	65	67	69
12176	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102079	Gas	Benefits & Loadings	4	5	5

12177	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102080	Electric	Benefits & Loadings	18	18	19
12178	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102080	Gas	Benefits & Loadings	1	1	1
12179	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102081	Electric	Benefits & Loadings	7	7	7
12180	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102081	Gas	Benefits & Loadings	0	0	0
12181	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102083	Electric	Benefits & Loadings	108	111	115
12182	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102083	Gas	Benefits & Loadings	7	8	8
12183	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102085	Electric	Benefits & Loadings	67	68	71
12184	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102085	Gas	Benefits & Loadings	5	5	5
12185	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102091	Electric	Benefits & Loadings	2	3	3
12186	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102091	Gas	Benefits & Loadings	0	0	0
12187	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102278	Electric	Benefits & Loadings	16	16	16
12188	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102278	Gas	Benefits & Loadings	1	1	1
12189	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102279	Electric	Benefits & Loadings	38	39	40
12190	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102279	Gas	Benefits & Loadings	3	3	3
12191	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102281	Electric	Benefits & Loadings	51	53	54
12192	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102281	Gas	Benefits & Loadings	3	4	4
12193	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102282	Electric	Benefits & Loadings	9	9	9
12194	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102282	Gas	Benefits & Loadings	1	1	1
12195	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102283	Electric	Benefits & Loadings	5	5	5
12196	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102283	Gas	Benefits & Loadings	0	0	0
12197	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102284	Electric	Benefits & Loadings	24	24	25
12198	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102284	Gas	Benefits & Loadings	2	2	2
12199	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102285	Electric	Benefits & Loadings	2	2	2
12200	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102285	Gas	Benefits & Loadings	0	0	0
12201	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102287	Electric	Benefits & Loadings	10	11	11
12202	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102287	Gas	Benefits & Loadings	1	1	1
12203	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102289	Electric	Benefits & Loadings	5	5	5
12204	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102289	Gas	Benefits & Loadings	0	0	0
12205	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102290	Electric	Benefits & Loadings	55	56	58
12206	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102290	Gas	Benefits & Loadings	4	4	4
12207	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102292	Electric	Benefits & Loadings	57	59	60
12208	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102292	Gas	Benefits & Loadings	4	4	4
12209	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102293	Electric	Benefits & Loadings	86	89	92
12210	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102293	Gas	Benefits & Loadings	6	6	6
12211	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102294	Electric	Benefits & Loadings	37	39	40
12212	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102294	Gas	Benefits & Loadings	3	3	3
12213	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102295	Electric	Benefits & Loadings	57	58	60
12214	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102295	Gas	Benefits & Loadings	4	4	4
12215	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102297	Electric	Benefits & Loadings	36	37	38
12216	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102297	Gas	Benefits & Loadings	2	2	3
12217	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102298	Electric	Benefits & Loadings	24	25	26
12218	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102298	Gas	Benefits & Loadings	2	2	2
12219	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102299	Electric	Benefits & Loadings	148	153	157
12220	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102299	Gas	Benefits & Loadings	10	10	11
12221	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102303	Electric	Benefits & Loadings	60	62	64
12222	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102303	Gas	Benefits & Loadings	4	4	4
12223	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102305	Electric	Benefits & Loadings	18	18	19
12224	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102305	Gas	Benefits & Loadings	1	1	1
12225	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102306	Electric	Benefits & Loadings	31	32	33
12226	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102306	Gas	Benefits & Loadings	2	2	2
12227	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102308	Electric	Benefits & Loadings	118	121	125
12228	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102308	Gas	Benefits & Loadings	8	8	8
12229	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102309	Electric	Benefits & Loadings	21	22	23
12230	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102309	Gas	Benefits & Loadings	1	1	2
12231	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102310	Electric	Benefits & Loadings	13	14	14
12232	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102310	Gas	Benefits & Loadings	1	1	1
12233	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102311	Electric	Benefits & Loadings	49	51	52
12234	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102311	Gas	Benefits & Loadings	3	3	4

12235	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102313	Electric	Benefits & Loadings	27	28	29
12236	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102313	Gas	Benefits & Loadings	2	2	2
12237	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102314	Electric	Benefits & Loadings	31	32	33
12238	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102314	Gas	Benefits & Loadings	2	2	2
12239	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102315	Electric	Benefits & Loadings	20	21	22
12240	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102315	Gas	Benefits & Loadings	1	1	1
12241	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102317	Electric	Benefits & Loadings	32	33	34
12242	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102317	Gas	Benefits & Loadings	2	2	2
12243	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102318	Electric	Benefits & Loadings	13	14	14
12244	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102318	Gas	Benefits & Loadings	1	1	1
12245	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102320	Electric	Benefits & Loadings	13	14	14
12246	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102320	Gas	Benefits & Loadings	1	1	1
12247	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102321	Electric	Benefits & Loadings	18	19	19
12248	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102321	Gas	Benefits & Loadings	1	1	1
12249	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102322	Electric	Benefits & Loadings	42	44	44
12250	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102322	Gas	Benefits & Loadings	3	3	3
12251	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102323	Electric	Benefits & Loadings	7	8	8
12252	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102323	Gas	Benefits & Loadings	0	1	1
12253	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102416	Electric	Benefits & Loadings	35	36	37
12254	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102416	Gas	Benefits & Loadings	2	2	3
12255	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102449	Electric	Benefits & Loadings	26	27	28
12256	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102449	Gas	Benefits & Loadings	2	2	2
12257	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102450	Electric	Benefits & Loadings	294	304	313
12258	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102450	Gas	Benefits & Loadings	20	21	21
12259	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102452	Electric	Benefits & Loadings	2	2	2
12260	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102452	Gas	Benefits & Loadings	0	0	0
12261	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102455	Electric	Benefits & Loadings	30	31	31
12262	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102455	Gas	Benefits & Loadings	2	2	2
12263	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102456	Electric	Benefits & Loadings	17	18	18
12264	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102456	Gas	Benefits & Loadings	1	1	1
12265	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102458	Electric	Benefits & Loadings	19	19	20
12266	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102458	Gas	Benefits & Loadings	1	1	1
12267	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102628	Electric	Benefits & Loadings	3	3	3
12268	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102628	Gas	Benefits & Loadings	0	0	0
12269	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102629	Electric	Benefits & Loadings	10	11	11
12270	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102629	Gas	Benefits & Loadings	1	1	1
12271	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102641	Electric	Benefits & Loadings	61	63	65
12272	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102641	Gas	Benefits & Loadings	4	4	4
12273	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102719	Electric	Benefits & Loadings	16	17	17
12274	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102719	Gas	Benefits & Loadings	1	1	1
12275	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102741	Electric	Benefits & Loadings	16	17	17
12276	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102741	Gas	Benefits & Loadings	1	1	1
12277	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102742	Electric	Benefits & Loadings	11	11	12
12278	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102742	Gas	Benefits & Loadings	1	1	1
12279	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102812	Electric	Benefits & Loadings	26	26	27
12280	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102812	Gas	Benefits & Loadings	2	2	2
12281	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102887	Electric	Benefits & Loadings	28	29	30
12282	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102887	Gas	Benefits & Loadings	2	2	2
12283	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102908	Electric	Benefits & Loadings	3	3	3
12284	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	102908	Gas	Benefits & Loadings	0	0	0
12285	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103001	Electric	Benefits & Loadings	2	2	2
12286	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103001	Gas	Benefits & Loadings	0	0	0
12287	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103002	Electric	Benefits & Loadings	40	42	43
12288	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103002	Gas	Benefits & Loadings	3	3	3
12289	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103003	Electric	Benefits & Loadings	38	39	40
12290	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103003	Gas	Benefits & Loadings	3	3	3
12291	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103008	Electric	Benefits & Loadings	26	27	28
12292	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103008	Gas	Benefits & Loadings	2	2	2

12293	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103013	Electric	Benefits & Loadings	39	40	41
12294	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103013	Gas	Benefits & Loadings	3	3	3
12295	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103028	Electric	Benefits & Loadings	117	120	124
12296	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103028	Gas	Benefits & Loadings	8	8	8
12297	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103029	Electric	Benefits & Loadings	36	37	38
12298	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103029	Gas	Benefits & Loadings	2	3	3
12299	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103031	Electric	Benefits & Loadings	125	129	133
12300	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103031	Gas	Benefits & Loadings	8	9	9
12301	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103033	Electric	Benefits & Loadings	57	59	61
12302	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103033	Gas	Benefits & Loadings	4	4	4
12303	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103034	Electric	Benefits & Loadings	33	34	35
12304	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103034	Gas	Benefits & Loadings	2	2	2
12305	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103037	Electric	Benefits & Loadings	35	36	37
12306	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103037	Gas	Benefits & Loadings	2	2	2
12307	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103038	Electric	Benefits & Loadings	34	35	37
12308	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103038	Gas	Benefits & Loadings	2	2	2
12309	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103039	Electric	Benefits & Loadings	26	27	28
12310	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103039	Gas	Benefits & Loadings	2	2	2
12311	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103040	Electric	Benefits & Loadings	40	42	43
12312	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103040	Gas	Benefits & Loadings	3	3	3
12313	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103041	Electric	Benefits & Loadings	44	45	47
12314	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103041	Gas	Benefits & Loadings	3	3	3
12315	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103042	Electric	Benefits & Loadings	47	48	49
12316	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103042	Gas	Benefits & Loadings	3	3	3
12317	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103043	Electric	Benefits & Loadings	57	58	60
12318	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103043	Gas	Benefits & Loadings	4	4	4
12319	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103044	Electric	Benefits & Loadings	40	42	43
12320	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103044	Gas	Benefits & Loadings	3	3	3
12321	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103053	Electric	Benefits & Loadings	9	9	10
12322	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103053	Gas	Benefits & Loadings	1	1	1
12323	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103058	Electric	Benefits & Loadings	66	68	70
12324	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103058	Gas	Benefits & Loadings	4	5	5
12325	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103064	Electric	Benefits & Loadings	13	13	14
12326	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103064	Gas	Benefits & Loadings	1	1	1
12327	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103065	Electric	Benefits & Loadings	18	19	19
12328	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103065	Gas	Benefits & Loadings	1	1	1
12329	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103073	Electric	Benefits & Loadings	64	66	68
12330	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103073	Gas	Benefits & Loadings	4	5	5
12331	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103074	Electric	Benefits & Loadings	89	92	95
12332	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103074	Gas	Benefits & Loadings	6	6	6
12333	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103075	Electric	Benefits & Loadings	145	149	153
12334	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103075	Gas	Benefits & Loadings	10	10	10
12335	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103076	Electric	Benefits & Loadings	228	235	242
12336	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103076	Gas	Benefits & Loadings	15	16	16
12337	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103077	Electric	Benefits & Loadings	43	44	46
12338	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103077	Gas	Benefits & Loadings	3	3	3
12339	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103093	Electric	Benefits & Loadings	37	38	39
12340	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103093	Gas	Benefits & Loadings	2	3	3
12341	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103094	Electric	Benefits & Loadings	49	50	52
12342	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103094	Gas	Benefits & Loadings	3	3	4
12343	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103096	Electric	Benefits & Loadings	12	12	13
12344	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103096	Gas	Benefits & Loadings	1	1	1
12345	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103099	Electric	Benefits & Loadings	25	26	27
12346	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103099	Gas	Benefits & Loadings	2	2	2
12347	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103102	Electric	Benefits & Loadings	29	30	30
12348	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103102	Gas	Benefits & Loadings	2	2	2
12349	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103105	Electric	Benefits & Loadings	45	46	48
12350	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103105	Gas	Benefits & Loadings	3	3	3

12351	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103136	Electric	Benefits & Loadings	4	4	4
12352	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103136	Gas	Benefits & Loadings	0	0	0
12353	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103137	Electric	Benefits & Loadings	1	1	1
12354	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103137	Gas	Benefits & Loadings	0	0	0
12355	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103145	Electric	Benefits & Loadings	62	64	66
12356	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103145	Gas	Benefits & Loadings	4	4	4
12357	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103146	Electric	Benefits & Loadings	31	32	33
12358	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103146	Gas	Benefits & Loadings	2	2	2
12359	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103180	Electric	Benefits & Loadings	25	26	27
12360	INCENTIVE	8100200	Annual Incentive	920000	Administrative and general salaries	1016	103180	Gas	Benefits & Loadings	2	2	2
12361	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	417100	Expenses of nonutility operations	1000	101956	Non-Utility	Benefits & Loadings	0	0	0
12362	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	417100	Expenses of nonutility operations	1000	101958	Non-Utility	Benefits & Loadings	0	0	0
12363	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	417100	Expenses of nonutility operations	1000	101959	Non-Utility	Benefits & Loadings	0	0	0
12364	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	417100	Expenses of nonutility operations	1000	101963	Non-Utility	Benefits & Loadings	0	0	0
12365	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	417100	Expenses of nonutility operations	1000	101967	Non-Utility	Benefits & Loadings	0	0	0
12366	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	417100	Expenses of nonutility operations	1000	101968	Non-Utility	Benefits & Loadings	0	0	0
12367	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	426400	Expendit for cert civic, politic and related activ	1000	102456	Non-Utility	Benefits & Loadings	0	0	0
12368	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	426400	Expendit for cert civic, politic and related activ	1000	102629	Non-Utility	Benefits & Loadings	3	3	3
12369	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	500000	Operation supervision and engineering	1008	100518	Electric	Benefits & Loadings	2	2	3
12370	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	500000	Operation supervision and engineering	1008	103108	Electric	Benefits & Loadings	2	2	2
12371	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	500000	Operation supervision and engineering	1008	103109	Electric	Benefits & Loadings	1	1	1
12372	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	500000	Operation supervision and engineering	1008	103110	Electric	Benefits & Loadings	3	3	4
12373	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	500000	Operation supervision and engineering	1008	103111	Electric	Benefits & Loadings	1	1	1
12374	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	500000	Operation supervision and engineering	1008	103112	Electric	Benefits & Loadings	3	3	3
12375	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	500000	Operation supervision and engineering	1008	103118	Electric	Benefits & Loadings	3	3	3
12376	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	500000	Operation supervision and engineering	1008	103129	Electric	Benefits & Loadings	4	4	4
12377	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	500000	Operation supervision and engineering	1008	103133	Electric	Benefits & Loadings	3	3	4
12378	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	500000	Operation supervision and engineering	1008	103140	Electric	Benefits & Loadings	11	12	12
12379	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	506000	Miscellaneous steam power expenses	1008	100518	Electric	Benefits & Loadings	1	1	1
12380	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	506000	Miscellaneous steam power expenses	1008	100521	Electric	Benefits & Loadings	7	8	8
12381	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	506000	Miscellaneous steam power expenses	1008	100523	Electric	Benefits & Loadings	3	4	4
12382	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	506000	Miscellaneous steam power expenses	1008	100525	Electric	Benefits & Loadings	11	11	12
12383	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	506000	Miscellaneous steam power expenses	1008	100527	Electric	Benefits & Loadings	13	14	15
12384	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	506000	Miscellaneous steam power expenses	1008	100528	Electric	Benefits & Loadings	2	2	2
12385	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	506000	Miscellaneous steam power expenses	1008	100530	Electric	Benefits & Loadings	23	25	27
12386	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	506000	Miscellaneous steam power expenses	1008	100534	Electric	Benefits & Loadings	1	1	0
12387	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	506000	Miscellaneous steam power expenses	1008	100551	Electric	Benefits & Loadings	7	8	8
12388	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	506000	Miscellaneous steam power expenses	1008	101956	Electric	Benefits & Loadings	0	0	0
12389	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	506000	Miscellaneous steam power expenses	1008	101958	Electric	Benefits & Loadings	0	0	0
12390	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	506000	Miscellaneous steam power expenses	1008	101959	Electric	Benefits & Loadings	0	0	0
12391	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	506000	Miscellaneous steam power expenses	1008	101963	Electric	Benefits & Loadings	0	0	0
12392	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	506000	Miscellaneous steam power expenses	1008	101967	Electric	Benefits & Loadings	0	0	0
12393	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	506000	Miscellaneous steam power expenses	1008	101968	Electric	Benefits & Loadings	0	0	0
12394	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	506000	Miscellaneous steam power expenses	1008	102071	Electric	Benefits & Loadings	1	1	1
12395	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	510000	Maintenance supervision and engineering	1008	100554	Electric	Benefits & Loadings	5	5	5
12396	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	510000	Maintenance supervision and engineering	1008	100555	Electric	Benefits & Loadings	1	2	2
12397	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	510000	Maintenance supervision and engineering	1008	100560	Electric	Benefits & Loadings	1	1	1
12398	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	510000	Maintenance supervision and engineering	1008	100561	Electric	Benefits & Loadings	1	1	1
12399	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	510000	Maintenance supervision and engineering	1008	100563	Electric	Benefits & Loadings	4	5	5
12400	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	510000	Maintenance supervision and engineering	1008	100567	Electric	Benefits & Loadings	1	1	1
12401	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	510000	Maintenance supervision and engineering	1008	100568	Electric	Benefits & Loadings	1	2	2
12402	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	510000	Maintenance supervision and engineering	1008	100569	Electric	Benefits & Loadings	1	1	1
12403	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	510000	Maintenance supervision and engineering	1008	102881	Electric	Benefits & Loadings	0	0	0
12404	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	524000	Miscellaneous nuclear power expenses	1008	101956	Electric	Benefits & Loadings	1	1	1
12405	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	524000	Miscellaneous nuclear power expenses	1008	101958	Electric	Benefits & Loadings	1	1	1
12406	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	524000	Miscellaneous nuclear power expenses	1008	101959	Electric	Benefits & Loadings	1	1	1
12407	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	524000	Miscellaneous nuclear power expenses	1008	101963	Electric	Benefits & Loadings	1	1	1
12408	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	524000	Miscellaneous nuclear power expenses	1008	101967	Electric	Benefits & Loadings	1	1	1

12409	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	524000	Miscellaneous nuclear power expenses	1008	101968	Electric	Benefits & Loadings	1	1	1
12410	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	524000	Miscellaneous nuclear power expenses	1008	102812	Electric	Benefits & Loadings	15	16	17
12411	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	535000	Operation supervision and engineering	1008	100518	Electric	Benefits & Loadings	0	0	0
12412	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	535000	Operation supervision and engineering	1008	103108	Electric	Benefits & Loadings	0	0	0
12413	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	535000	Operation supervision and engineering	1008	103109	Electric	Benefits & Loadings	0	0	0
12414	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	535000	Operation supervision and engineering	1008	103110	Electric	Benefits & Loadings	0	0	0
12415	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	535000	Operation supervision and engineering	1008	103111	Electric	Benefits & Loadings	0	0	0
12416	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	535000	Operation supervision and engineering	1008	103112	Electric	Benefits & Loadings	0	0	0
12417	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	535000	Operation supervision and engineering	1008	103118	Electric	Benefits & Loadings	0	0	0
12418	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	535000	Operation supervision and engineering	1008	103129	Electric	Benefits & Loadings	0	0	0
12419	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	535000	Operation supervision and engineering	1008	103133	Electric	Benefits & Loadings	0	0	0
12420	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	535000	Operation supervision and engineering	1008	103140	Electric	Benefits & Loadings	0	0	0
12421	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	539000	Miscellaneous hydraulic power generation expenses	1008	100518	Electric	Benefits & Loadings	0	0	0
12422	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	539000	Miscellaneous hydraulic power generation expenses	1008	101956	Electric	Benefits & Loadings	0	0	0
12423	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	539000	Miscellaneous hydraulic power generation expenses	1008	101958	Electric	Benefits & Loadings	0	0	0
12424	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	539000	Miscellaneous hydraulic power generation expenses	1008	101959	Electric	Benefits & Loadings	0	0	0
12425	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	539000	Miscellaneous hydraulic power generation expenses	1008	101963	Electric	Benefits & Loadings	0	0	0
12426	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	539000	Miscellaneous hydraulic power generation expenses	1008	101967	Electric	Benefits & Loadings	0	0	0
12427	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	539000	Miscellaneous hydraulic power generation expenses	1008	101968	Electric	Benefits & Loadings	0	0	0
12428	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	539000	Miscellaneous hydraulic power generation expenses	1008	102071	Electric	Benefits & Loadings	0	0	0
12429	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	541000	Maintenance supervision and engineering	1008	100554	Electric	Benefits & Loadings	0	0	0
12430	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	541000	Maintenance supervision and engineering	1008	100555	Electric	Benefits & Loadings	0	0	0
12431	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	541000	Maintenance supervision and engineering	1008	100560	Electric	Benefits & Loadings	0	0	0
12432	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	541000	Maintenance supervision and engineering	1008	100561	Electric	Benefits & Loadings	0	0	0
12433	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	541000	Maintenance supervision and engineering	1008	100563	Electric	Benefits & Loadings	0	0	0
12434	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	541000	Maintenance supervision and engineering	1008	100567	Electric	Benefits & Loadings	0	0	0
12435	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	541000	Maintenance supervision and engineering	1008	100568	Electric	Benefits & Loadings	0	0	0
12436	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	541000	Maintenance supervision and engineering	1008	100569	Electric	Benefits & Loadings	0	0	0
12437	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	541000	Maintenance supervision and engineering	1008	102881	Electric	Benefits & Loadings	0	0	0
12438	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	546000	Operation supervision and engineering	1008	100518	Electric	Benefits & Loadings	2	2	3
12439	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	546000	Operation supervision and engineering	1008	103108	Electric	Benefits & Loadings	2	2	2
12440	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	546000	Operation supervision and engineering	1008	103109	Electric	Benefits & Loadings	1	1	1
12441	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	546000	Operation supervision and engineering	1008	103110	Electric	Benefits & Loadings	3	3	4
12442	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	546000	Operation supervision and engineering	1008	103111	Electric	Benefits & Loadings	1	1	1
12443	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	546000	Operation supervision and engineering	1008	103112	Electric	Benefits & Loadings	3	3	3
12444	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	546000	Operation supervision and engineering	1008	103118	Electric	Benefits & Loadings	3	3	3
12445	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	546000	Operation supervision and engineering	1008	103129	Electric	Benefits & Loadings	4	4	4
12446	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	546000	Operation supervision and engineering	1008	103133	Electric	Benefits & Loadings	3	3	4
12447	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	546000	Operation supervision and engineering	1008	103140	Electric	Benefits & Loadings	11	12	12
12448	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	549000	Miscellaneous other power generation expenses	1008	100518	Electric	Benefits & Loadings	1	1	1
12449	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	549000	Miscellaneous other power generation expenses	1008	101956	Electric	Benefits & Loadings	0	0	0
12450	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	549000	Miscellaneous other power generation expenses	1008	101958	Electric	Benefits & Loadings	0	0	0
12451	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	549000	Miscellaneous other power generation expenses	1008	101959	Electric	Benefits & Loadings	0	0	0
12452	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	549000	Miscellaneous other power generation expenses	1008	101963	Electric	Benefits & Loadings	0	0	0
12453	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	549000	Miscellaneous other power generation expenses	1008	101967	Electric	Benefits & Loadings	0	0	0
12454	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	549000	Miscellaneous other power generation expenses	1008	101968	Electric	Benefits & Loadings	0	0	0
12455	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	549000	Miscellaneous other power generation expenses	1008	102071	Electric	Benefits & Loadings	0	0	0
12456	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	551000	Maintenance supervision and engineering	1008	100554	Electric	Benefits & Loadings	5	5	5
12457	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	551000	Maintenance supervision and engineering	1008	100555	Electric	Benefits & Loadings	1	2	2
12458	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	551000	Maintenance supervision and engineering	1008	100560	Electric	Benefits & Loadings	1	1	1
12459	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	551000	Maintenance supervision and engineering	1008	100561	Electric	Benefits & Loadings	1	1	1
12460	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	551000	Maintenance supervision and engineering	1008	100563	Electric	Benefits & Loadings	4	5	5
12461	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	551000	Maintenance supervision and engineering	1008	100567	Electric	Benefits & Loadings	1	1	1
12462	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	551000	Maintenance supervision and engineering	1008	100568	Electric	Benefits & Loadings	1	2	2
12463	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	551000	Maintenance supervision and engineering	1008	100569	Electric	Benefits & Loadings	1	1	1
12464	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	551000	Maintenance supervision and engineering	1008	102881	Electric	Benefits & Loadings	0	0	0
12465	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	556000	System control and load dispatching	1008	102071	Electric	Benefits & Loadings	0	0	0
12466	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	556000	System control and load dispatching	1008	102091	Electric	Benefits & Loadings	0	0	0

12467	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	556000	System control and load dispatching	1008	102865	Electric	Benefits & Loadings	23	24	25
12468	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	557000	Other expenses	1008	101505	Electric	Benefits & Loadings	0	0	0
12469	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	557000	Other expenses	1008	102279	Electric	Benefits & Loadings	6	7	7
12470	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	557000	Other expenses	1008	102287	Electric	Benefits & Loadings	2	2	2
12471	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	557000	Other expenses	1008	102860	Electric	Benefits & Loadings	9	9	10
12472	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	557000	Other expenses	1008	102862	Electric	Benefits & Loadings	19	20	21
12473	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	557000	Other expenses	1008	102865	Electric	Benefits & Loadings	1	2	2
12474	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	100523	Electric	Benefits & Loadings	0	0	0
12475	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	100525	Electric	Benefits & Loadings	2	2	2
12476	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	100527	Electric	Benefits & Loadings	4	4	4
12477	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101321	Electric	Benefits & Loadings	2	3	3
12478	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101322	Electric	Benefits & Loadings	4	4	5
12479	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101323	Electric	Benefits & Loadings	5	5	5
12480	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101324	Electric	Benefits & Loadings	0	0	0
12481	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101326	Electric	Benefits & Loadings	1	1	1
12482	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101327	Electric	Benefits & Loadings	0	0	0
12483	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101328	Electric	Benefits & Loadings	2	2	2
12484	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101329	Electric	Benefits & Loadings	6	7	7
12485	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101332	Electric	Benefits & Loadings	1	1	1
12486	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101334	Electric	Benefits & Loadings	1	1	1
12487	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101335	Electric	Benefits & Loadings	0	0	0
12488	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101336	Electric	Benefits & Loadings	0	0	0
12489	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101337	Electric	Benefits & Loadings	10	10	13
12490	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101339	Electric	Benefits & Loadings	1	1	1
12491	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101340	Electric	Benefits & Loadings	0	0	0
12492	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101341	Electric	Benefits & Loadings	1	1	1
12493	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101342	Electric	Benefits & Loadings	0	0	0
12494	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101343	Electric	Benefits & Loadings	9	9	9
12495	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101344	Electric	Benefits & Loadings	0	0	0
12496	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101345	Electric	Benefits & Loadings	0	0	0
12497	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101346	Electric	Benefits & Loadings	0	0	0
12498	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101347	Electric	Benefits & Loadings	0	0	0
12499	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101348	Electric	Benefits & Loadings	1	1	1
12500	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101349	Electric	Benefits & Loadings	0	0	0
12501	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101352	Electric	Benefits & Loadings	3	3	3
12502	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101353	Electric	Benefits & Loadings	15	16	17
12503	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101355	Electric	Benefits & Loadings	17	18	19
12504	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101356	Electric	Benefits & Loadings	9	10	10
12505	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101357	Electric	Benefits & Loadings	8	8	9
12506	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101358	Electric	Benefits & Loadings	0	0	0
12507	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101359	Electric	Benefits & Loadings	0	0	0
12508	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	101360	Electric	Benefits & Loadings	1	1	1
12509	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	102051	Electric	Benefits & Loadings	0	0	0
12510	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	102726	Electric	Benefits & Loadings	0	0	0
12511	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	102728	Electric	Benefits & Loadings	0	1	1
12512	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	102731	Electric	Benefits & Loadings	11	11	12
12513	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	103014	Electric	Benefits & Loadings	0	0	0
12514	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	560000	Operation supervision and engineering	1008	103035	Electric	Benefits & Loadings	0	1	1
12515	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	561200	Load dispatch-Monitor and operate transmiss system	1008	101355	Electric	Benefits & Loadings	19	20	21
12516	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	561200	Load dispatch-Monitor and operate transmiss system	1008	102071	Electric	Benefits & Loadings	0	0	0
12517	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	561200	Load dispatch-Monitor and operate transmiss system	1008	102091	Electric	Benefits & Loadings	6	7	7
12518	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	561500	Reliability planning and standards development	1008	101505	Electric	Benefits & Loadings	3	3	3
12519	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	561700	Generation interconnection studies	1008	101505	Electric	Benefits & Loadings	9	9	10
12520	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	566000	Miscellaneous transmission expenses	1002	101956	Electric	Benefits & Loadings	0	0	0
12521	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	566000	Miscellaneous transmission expenses	1002	101958	Electric	Benefits & Loadings	0	0	0
12522	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	566000	Miscellaneous transmission expenses	1002	101959	Electric	Benefits & Loadings	0	0	0
12523	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	566000	Miscellaneous transmission expenses	1002	101963	Electric	Benefits & Loadings	0	0	0
12524	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	566000	Miscellaneous transmission expenses	1002	101967	Electric	Benefits & Loadings	0	0	0

12525	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	566000	Miscellaneous transmission expenses	1002	101968	Electric	Benefits & Loadings	0	0	0
12526	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	566000	Miscellaneous transmission expenses	1008	100551	Electric	Benefits & Loadings	7	7	8
12527	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	566000	Miscellaneous transmission expenses	1008	101122	Electric	Benefits & Loadings	0	0	0
12528	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	566000	Miscellaneous transmission expenses	1008	101956	Electric	Benefits & Loadings	0	0	0
12529	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	566000	Miscellaneous transmission expenses	1008	101958	Electric	Benefits & Loadings	0	0	0
12530	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	566000	Miscellaneous transmission expenses	1008	101959	Electric	Benefits & Loadings	0	0	0
12531	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	566000	Miscellaneous transmission expenses	1008	101963	Electric	Benefits & Loadings	0	0	0
12532	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	566000	Miscellaneous transmission expenses	1008	101967	Electric	Benefits & Loadings	0	0	0
12533	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	566000	Miscellaneous transmission expenses	1008	101968	Electric	Benefits & Loadings	0	0	0
12534	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	566000	Miscellaneous transmission expenses	1008	102307	Electric	Benefits & Loadings	4	4	5
12535	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	575100	Operation Supervision	1008	101505	Electric	Benefits & Loadings	3	3	4
12536	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	575100	Operation Supervision	1008	101956	Electric	Benefits & Loadings	0	0	0
12537	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	575100	Operation Supervision	1008	101958	Electric	Benefits & Loadings	0	0	0
12538	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	575100	Operation Supervision	1008	101959	Electric	Benefits & Loadings	0	0	0
12539	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	575100	Operation Supervision	1008	101963	Electric	Benefits & Loadings	0	0	0
12540	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	575100	Operation Supervision	1008	101967	Electric	Benefits & Loadings	0	0	0
12541	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	575100	Operation Supervision	1008	101968	Electric	Benefits & Loadings	0	0	0
12542	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	575200	Day-ahead and real-time market administration	1008	102865	Electric	Benefits & Loadings	1	2	2
12543	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	575500	Ancillary services market administration	1008	102865	Electric	Benefits & Loadings	0	0	0
12544	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	580000	Operation supervision and engineering	1008	101124	Electric	Benefits & Loadings	1	1	1
12545	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	580000	Operation supervision and engineering	1008	101125	Electric	Benefits & Loadings	1	1	1
12546	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	580000	Operation supervision and engineering	1008	101126	Electric	Benefits & Loadings	3	3	3
12547	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	580000	Operation supervision and engineering	1008	101127	Electric	Benefits & Loadings	0	0	1
12548	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	580000	Operation supervision and engineering	1008	101128	Electric	Benefits & Loadings	0	0	0
12549	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	580000	Operation supervision and engineering	1008	101130	Electric	Benefits & Loadings	4	4	5
12550	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	580000	Operation supervision and engineering	1008	101135	Electric	Benefits & Loadings	2	2	2
12551	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	580000	Operation supervision and engineering	1008	101202	Electric	Benefits & Loadings	0	0	0
12552	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	580000	Operation supervision and engineering	1008	101207	Electric	Benefits & Loadings	0	0	0
12553	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	580000	Operation supervision and engineering	1008	101212	Electric	Benefits & Loadings	0	0	0
12554	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	580000	Operation supervision and engineering	1008	101215	Electric	Benefits & Loadings	0	0	0
12555	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	580000	Operation supervision and engineering	1008	101326	Electric	Benefits & Loadings	1	1	1
12556	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	580000	Operation supervision and engineering	1008	101327	Electric	Benefits & Loadings	0	0	0
12557	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	580000	Operation supervision and engineering	1008	101336	Electric	Benefits & Loadings	0	0	0
12558	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	580000	Operation supervision and engineering	1008	101337	Electric	Benefits & Loadings	1	1	1
12559	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	580000	Operation supervision and engineering	1008	101340	Electric	Benefits & Loadings	0	0	0
12560	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	580000	Operation supervision and engineering	1008	101342	Electric	Benefits & Loadings	0	0	0
12561	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	580000	Operation supervision and engineering	1008	101344	Electric	Benefits & Loadings	0	0	0
12562	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	580000	Operation supervision and engineering	1008	101345	Electric	Benefits & Loadings	0	0	0
12563	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	580000	Operation supervision and engineering	1008	101349	Electric	Benefits & Loadings	0	0	0
12564	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	580000	Operation supervision and engineering	1008	101358	Electric	Benefits & Loadings	0	0	0
12565	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	580000	Operation supervision and engineering	1008	101359	Electric	Benefits & Loadings	0	0	0
12566	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	580000	Operation supervision and engineering	1008	102051	Electric	Benefits & Loadings	0	0	0
12567	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	580000	Operation supervision and engineering	1008	102726	Electric	Benefits & Loadings	0	0	0
12568	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	580000	Operation supervision and engineering	1008	102946	Electric	Benefits & Loadings	0	0	0
12569	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	580000	Operation supervision and engineering	1008	102949	Electric	Benefits & Loadings	1	1	1
12570	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	580000	Operation supervision and engineering	1008	102950	Electric	Benefits & Loadings	1	1	1
12571	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	580000	Operation supervision and engineering	1008	103026	Electric	Benefits & Loadings	5	6	6
12572	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	581000	Load dispatching	1008	102071	Electric	Benefits & Loadings	0	0	0
12573	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	581000	Load dispatching	1008	102091	Electric	Benefits & Loadings	2	2	2
12574	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	584000	Underground line expenses	1008	101211	Electric	Benefits & Loadings	1	1	1
12575	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	584000	Underground line expenses	1008	101216	Electric	Benefits & Loadings	2	2	3
12576	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	584000	Underground line expenses	1008	103021	Electric	Benefits & Loadings	1	1	1
12577	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	584000	Underground line expenses	1008	103153	Electric	Benefits & Loadings	0	0	0
12578	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	586000	Meter expenses	1008	101123	Electric	Benefits & Loadings	2	2	2
12579	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	586000	Meter expenses	1008	101133	Electric	Benefits & Loadings	6	6	6
12580	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1002	101956	Electric	Benefits & Loadings	0	0	0
12581	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1002	101958	Electric	Benefits & Loadings	0	0	0
12582	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1002	101959	Electric	Benefits & Loadings	0	0	0

12583	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1002	101963	Electric	Benefits & Loadings	0	0	0
12584	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1002	101967	Electric	Benefits & Loadings	0	0	0
12585	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1002	101968	Electric	Benefits & Loadings	0	0	0
12586	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1003	101956	Electric	Benefits & Loadings	0	0	0
12587	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1003	101958	Electric	Benefits & Loadings	0	0	0
12588	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1003	101959	Electric	Benefits & Loadings	0	0	0
12589	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1003	101963	Electric	Benefits & Loadings	0	0	0
12590	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1003	101967	Electric	Benefits & Loadings	0	0	0
12591	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1003	101968	Electric	Benefits & Loadings	0	0	0
12592	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1004	101956	Electric	Benefits & Loadings	0	0	0
12593	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1004	101958	Electric	Benefits & Loadings	0	0	0
12594	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1004	101959	Electric	Benefits & Loadings	0	0	0
12595	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1004	101963	Electric	Benefits & Loadings	0	0	0
12596	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1004	101967	Electric	Benefits & Loadings	0	0	0
12597	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1004	101968	Electric	Benefits & Loadings	0	0	0
12598	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1007	101956	Electric	Benefits & Loadings	0	0	0
12599	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1007	101958	Electric	Benefits & Loadings	0	0	0
12600	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1007	101959	Electric	Benefits & Loadings	0	0	0
12601	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1007	101963	Electric	Benefits & Loadings	0	0	0
12602	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1007	101967	Electric	Benefits & Loadings	0	0	0
12603	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1007	101968	Electric	Benefits & Loadings	0	0	0
12604	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1008	100551	Electric	Benefits & Loadings	10	11	11
12605	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1008	101122	Electric	Benefits & Loadings	3	3	3
12606	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1008	101956	Electric	Benefits & Loadings	0	0	0
12607	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1008	101958	Electric	Benefits & Loadings	0	0	0
12608	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1008	101959	Electric	Benefits & Loadings	0	0	0
12609	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1008	101963	Electric	Benefits & Loadings	0	0	0
12610	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1008	101967	Electric	Benefits & Loadings	0	0	0
12611	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1008	101968	Electric	Benefits & Loadings	0	0	0
12612	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1008	101991	Electric	Benefits & Loadings	10	11	11
12613	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	588000	Miscellaneous distribution expenses	1008	102071	Electric	Benefits & Loadings	0	0	0
12614	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	735000	Miscellaneous production expenses	1010	101956	Gas	Benefits & Loadings	0	0	0
12615	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	735000	Miscellaneous production expenses	1010	101958	Gas	Benefits & Loadings	0	0	0
12616	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	735000	Miscellaneous production expenses	1010	101959	Gas	Benefits & Loadings	0	0	0
12617	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	735000	Miscellaneous production expenses	1010	101968	Gas	Benefits & Loadings	0	0	0
12618	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	759000	Other expenses	1009	101956	Gas	Benefits & Loadings	0	0	0
12619	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	759000	Other expenses	1009	101958	Gas	Benefits & Loadings	0	0	0
12620	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	759000	Other expenses	1009	101959	Gas	Benefits & Loadings	0	0	0
12621	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	759000	Other expenses	1009	101963	Gas	Benefits & Loadings	0	0	0
12622	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	759000	Other expenses	1009	101967	Gas	Benefits & Loadings	0	0	0
12623	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	759000	Other expenses	1009	101968	Gas	Benefits & Loadings	0	0	0
12624	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	807000	Purchased gas expenses	1012	101503	Gas	Benefits & Loadings	3	4	4
12625	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	807000	Purchased gas expenses	1012	102287	Gas	Benefits & Loadings	0	0	0
12626	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	813000	Other gas supply expenses	1012	101510	Gas	Benefits & Loadings	3	3	3
12627	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	813000	Other gas supply expenses	1012	101956	Gas	Benefits & Loadings	0	0	0
12628	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	813000	Other gas supply expenses	1012	101958	Gas	Benefits & Loadings	0	0	0
12629	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	813000	Other gas supply expenses	1012	101959	Gas	Benefits & Loadings	0	0	0
12630	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	813000	Other gas supply expenses	1012	101963	Gas	Benefits & Loadings	0	0	0
12631	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	813000	Other gas supply expenses	1012	101967	Gas	Benefits & Loadings	0	0	0
12632	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	813000	Other gas supply expenses	1012	101968	Gas	Benefits & Loadings	0	0	0
12633	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	830000	Maintenance supervision and engineering	1012	103142	Gas	Benefits & Loadings	0	0	0
12634	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	841000	Operation labor and expenses	1009	101956	Gas	Benefits & Loadings	0	0	0
12635	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	841000	Operation labor and expenses	1009	101958	Gas	Benefits & Loadings	0	0	0
12636	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	841000	Operation labor and expenses	1009	101959	Gas	Benefits & Loadings	0	0	0
12637	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	841000	Operation labor and expenses	1009	101963	Gas	Benefits & Loadings	0	0	0
12638	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	841000	Operation labor and expenses	1009	101967	Gas	Benefits & Loadings	0	0	0
12639	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	841000	Operation labor and expenses	1009	101968	Gas	Benefits & Loadings	0	0	0
12640	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	841000	Operation labor and expenses	1012	101204	Gas	Benefits & Loadings	2	2	3

12641	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	841000	Operation labor and expenses	1012	101956	Gas	Benefits & Loadings	0	0	0
12642	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	841000	Operation labor and expenses	1012	101958	Gas	Benefits & Loadings	0	0	0
12643	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	841000	Operation labor and expenses	1012	101959	Gas	Benefits & Loadings	0	0	0
12644	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	841000	Operation labor and expenses	1012	101963	Gas	Benefits & Loadings	0	0	0
12645	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	841000	Operation labor and expenses	1012	101967	Gas	Benefits & Loadings	0	0	0
12646	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	841000	Operation labor and expenses	1012	101968	Gas	Benefits & Loadings	0	0	0
12647	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	843100	Maintenance supervision and engineering	1012	103142	Gas	Benefits & Loadings	0	0	0
12648	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	844300	Liquefaction Processing Labor and Expenses	1012	103142	Gas	Benefits & Loadings	0	0	0
12649	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	846200	Other expenses	1009	101956	Gas	Benefits & Loadings	0	0	0
12650	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	846200	Other expenses	1009	101958	Gas	Benefits & Loadings	0	0	0
12651	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	846200	Other expenses	1009	101959	Gas	Benefits & Loadings	0	0	0
12652	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	846200	Other expenses	1009	101963	Gas	Benefits & Loadings	0	0	0
12653	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	846200	Other expenses	1009	101967	Gas	Benefits & Loadings	0	0	0
12654	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	846200	Other expenses	1009	101968	Gas	Benefits & Loadings	0	0	0
12655	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	850000	Operation supervision and engineering	1012	101197	Gas	Benefits & Loadings	0	0	0
12656	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	850000	Operation supervision and engineering	1012	101198	Gas	Benefits & Loadings	0	0	0
12657	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	850000	Operation supervision and engineering	1012	101199	Gas	Benefits & Loadings	1	1	1
12658	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	850000	Operation supervision and engineering	1012	101200	Gas	Benefits & Loadings	0	0	0
12659	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	850000	Operation supervision and engineering	1012	101201	Gas	Benefits & Loadings	1	1	1
12660	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	850000	Operation supervision and engineering	1012	101202	Gas	Benefits & Loadings	0	0	0
12661	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	850000	Operation supervision and engineering	1012	101205	Gas	Benefits & Loadings	0	0	0
12662	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	850000	Operation supervision and engineering	1012	101206	Gas	Benefits & Loadings	0	0	0
12663	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	850000	Operation supervision and engineering	1012	101207	Gas	Benefits & Loadings	0	0	0
12664	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	850000	Operation supervision and engineering	1012	101208	Gas	Benefits & Loadings	0	0	0
12665	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	850000	Operation supervision and engineering	1012	101210	Gas	Benefits & Loadings	0	0	0
12666	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	850000	Operation supervision and engineering	1012	101211	Gas	Benefits & Loadings	0	0	0
12667	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	850000	Operation supervision and engineering	1012	101212	Gas	Benefits & Loadings	1	1	1
12668	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	850000	Operation supervision and engineering	1012	101213	Gas	Benefits & Loadings	0	0	0
12669	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	850000	Operation supervision and engineering	1012	101215	Gas	Benefits & Loadings	1	1	1
12670	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	850000	Operation supervision and engineering	1012	103011	Gas	Benefits & Loadings	0	0	0
12671	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	850000	Operation supervision and engineering	1012	103101	Gas	Benefits & Loadings	0	0	0
12672	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	850000	Operation supervision and engineering	1012	103142	Gas	Benefits & Loadings	1	1	1
12673	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	850000	Operation supervision and engineering	1012	103144	Gas	Benefits & Loadings	0	0	0
12674	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	850000	Operation supervision and engineering	1012	103154	Gas	Benefits & Loadings	0	0	0
12675	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	851000	System control and load dispatching	1012	102071	Gas	Benefits & Loadings	0	0	0
12676	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	851000	System control and load dispatching	1012	103011	Gas	Benefits & Loadings	3	3	4
12677	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	859000	Other expenses	1009	101956	Gas	Benefits & Loadings	0	0	0
12678	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	859000	Other expenses	1009	101958	Gas	Benefits & Loadings	0	0	0
12679	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	859000	Other expenses	1009	101959	Gas	Benefits & Loadings	0	0	0
12680	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	859000	Other expenses	1009	101963	Gas	Benefits & Loadings	0	0	0
12681	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	859000	Other expenses	1009	101967	Gas	Benefits & Loadings	0	0	0
12682	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	859000	Other expenses	1009	101968	Gas	Benefits & Loadings	0	0	0
12683	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	859000	Other expenses	1012	101956	Gas	Benefits & Loadings	0	0	0
12684	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	859000	Other expenses	1012	101958	Gas	Benefits & Loadings	0	0	0
12685	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	859000	Other expenses	1012	101959	Gas	Benefits & Loadings	0	0	0
12686	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	859000	Other expenses	1012	101963	Gas	Benefits & Loadings	0	0	0
12687	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	859000	Other expenses	1012	101967	Gas	Benefits & Loadings	0	0	0
12688	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	859000	Other expenses	1012	101968	Gas	Benefits & Loadings	0	0	0
12689	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	870000	Operation supervision and engineering	1012	101128	Gas	Benefits & Loadings	0	0	0
12690	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	870000	Operation supervision and engineering	1012	101135	Gas	Benefits & Loadings	3	3	3
12691	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	870000	Operation supervision and engineering	1012	101197	Gas	Benefits & Loadings	1	1	1
12692	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	870000	Operation supervision and engineering	1012	101198	Gas	Benefits & Loadings	0	0	0
12693	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	870000	Operation supervision and engineering	1012	101199	Gas	Benefits & Loadings	1	1	1
12694	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	870000	Operation supervision and engineering	1012	101200	Gas	Benefits & Loadings	0	0	0
12695	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	870000	Operation supervision and engineering	1012	101201	Gas	Benefits & Loadings	0	0	0
12696	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	870000	Operation supervision and engineering	1012	101202	Gas	Benefits & Loadings	0	0	0
12697	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	870000	Operation supervision and engineering	1012	101205	Gas	Benefits & Loadings	4	4	4
12698	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	870000	Operation supervision and engineering	1012	101206	Gas	Benefits & Loadings	2	2	2

12699	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	870000	Operation supervision and engineering	1012	101207	Gas	Benefits & Loadings	0	0	0
12700	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	870000	Operation supervision and engineering	1012	101208	Gas	Benefits & Loadings	4	4	4
12701	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	870000	Operation supervision and engineering	1012	101209	Gas	Benefits & Loadings	0	0	0
12702	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	870000	Operation supervision and engineering	1012	101210	Gas	Benefits & Loadings	0	0	0
12703	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	870000	Operation supervision and engineering	1012	101211	Gas	Benefits & Loadings	1	1	1
12704	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	870000	Operation supervision and engineering	1012	101212	Gas	Benefits & Loadings	0	0	0
12705	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	870000	Operation supervision and engineering	1012	101213	Gas	Benefits & Loadings	1	1	1
12706	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	870000	Operation supervision and engineering	1012	101214	Gas	Benefits & Loadings	2	2	3
12707	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	870000	Operation supervision and engineering	1012	101215	Gas	Benefits & Loadings	0	0	0
12708	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	870000	Operation supervision and engineering	1012	102051	Gas	Benefits & Loadings	0	0	0
12709	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	870000	Operation supervision and engineering	1012	102949	Gas	Benefits & Loadings	1	1	1
12710	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	870000	Operation supervision and engineering	1012	102950	Gas	Benefits & Loadings	1	1	1
12711	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	870000	Operation supervision and engineering	1012	103026	Gas	Benefits & Loadings	0	0	0
12712	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	870000	Operation supervision and engineering	1012	103101	Gas	Benefits & Loadings	0	0	0
12713	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	870000	Operation supervision and engineering	1012	103142	Gas	Benefits & Loadings	2	3	3
12714	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	870000	Operation supervision and engineering	1012	103144	Gas	Benefits & Loadings	1	1	1
12715	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	870000	Operation supervision and engineering	1012	103152	Gas	Benefits & Loadings	1	1	1
12716	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	870000	Operation supervision and engineering	1012	103154	Gas	Benefits & Loadings	1	1	1
12717	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	871000	Distribution load dispatching	1012	102071	Gas	Benefits & Loadings	3	3	4
12718	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	871000	Distribution load dispatching	1012	103152	Gas	Benefits & Loadings	0	0	0
12719	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	871000	Distribution load dispatching	1012	103161	Gas	Benefits & Loadings	0	0	0
12720	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	874000	Mains and services expenses	1012	100525	Gas	Benefits & Loadings	6	6	6
12721	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	874000	Mains and services expenses	1012	100527	Gas	Benefits & Loadings	1	1	1
12722	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	874000	Mains and services expenses	1012	100528	Gas	Benefits & Loadings	1	1	1
12723	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	874000	Mains and services expenses	1012	101211	Gas	Benefits & Loadings	0	0	0
12724	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	874000	Mains and services expenses	1012	101216	Gas	Benefits & Loadings	1	1	1
12725	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	874000	Mains and services expenses	1012	103021	Gas	Benefits & Loadings	1	1	1
12726	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	874000	Mains and services expenses	1012	103153	Gas	Benefits & Loadings	0	0	0
12727	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	874000	Mains and services expenses	1012	103163	Gas	Benefits & Loadings	0	0	0
12728	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	878000	Meter and house regulator expenses	1012	101123	Gas	Benefits & Loadings	0	0	0
12729	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	878000	Meter and house regulator expenses	1012	101133	Gas	Benefits & Loadings	1	2	2
12730	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	880000	Other expenses	1009	101956	Gas	Benefits & Loadings	0	0	0
12731	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	880000	Other expenses	1009	101958	Gas	Benefits & Loadings	0	0	0
12732	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	880000	Other expenses	1009	101959	Gas	Benefits & Loadings	0	0	0
12733	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	880000	Other expenses	1009	101963	Gas	Benefits & Loadings	0	0	0
12734	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	880000	Other expenses	1009	101967	Gas	Benefits & Loadings	0	0	0
12735	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	880000	Other expenses	1009	101968	Gas	Benefits & Loadings	0	0	0
12736	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	880000	Other expenses	1010	101956	Gas	Benefits & Loadings	0	0	0
12737	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	880000	Other expenses	1010	101958	Gas	Benefits & Loadings	0	0	0
12738	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	880000	Other expenses	1010	101959	Gas	Benefits & Loadings	0	0	0
12739	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	880000	Other expenses	1010	101963	Gas	Benefits & Loadings	0	0	0
12740	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	880000	Other expenses	1010	101967	Gas	Benefits & Loadings	0	0	0
12741	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	880000	Other expenses	1010	101968	Gas	Benefits & Loadings	0	0	0
12742	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	880000	Other expenses	1011	101956	Gas	Benefits & Loadings	0	0	0
12743	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	880000	Other expenses	1011	101958	Gas	Benefits & Loadings	0	0	0
12744	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	880000	Other expenses	1011	101959	Gas	Benefits & Loadings	0	0	0
12745	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	880000	Other expenses	1011	101963	Gas	Benefits & Loadings	0	0	0
12746	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	880000	Other expenses	1011	101967	Gas	Benefits & Loadings	0	0	0
12747	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	880000	Other expenses	1011	101968	Gas	Benefits & Loadings	0	0	0
12748	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	880000	Other expenses	1012	101350	Gas	Benefits & Loadings	6	6	7
12749	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	880000	Other expenses	1012	101956	Gas	Benefits & Loadings	0	0	0
12750	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	880000	Other expenses	1012	101958	Gas	Benefits & Loadings	0	0	0
12751	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	880000	Other expenses	1012	101959	Gas	Benefits & Loadings	0	0	0
12752	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	880000	Other expenses	1012	101963	Gas	Benefits & Loadings	0	0	0
12753	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	880000	Other expenses	1012	101967	Gas	Benefits & Loadings	0	0	0
12754	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	880000	Other expenses	1012	101968	Gas	Benefits & Loadings	0	0	0
12755	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	880000	Other expenses	1012	102071	Gas	Benefits & Loadings	0	0	0
12756	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	880000	Other expenses	1012	102298	Gas	Benefits & Loadings	1	1	1

12757	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	880000	Other expenses	1012	103134	Gas	Benefits & Loadings	4	4	4
12758	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	892000	Maintenance of services	1012	103152	Gas	Benefits & Loadings	1	1	1
12759	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	892000	Maintenance of services	1012	103161	Gas	Benefits & Loadings	2	2	2
12760	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	901000	Supervision	1016	101920	Electric	Benefits & Loadings	2	2	2
12761	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	901000	Supervision	1016	101920	Gas	Benefits & Loadings	0	0	0
12762	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	902000	Meter reading expenses	1016	101941	Electric	Benefits & Loadings	1	1	1
12763	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	902000	Meter reading expenses	1016	101941	Gas	Benefits & Loadings	0	0	0
12764	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	902000	Meter reading expenses	1016	101942	Electric	Benefits & Loadings	2	2	2
12765	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	902000	Meter reading expenses	1016	101942	Gas	Benefits & Loadings	0	0	0
12766	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	902000	Meter reading expenses	1016	102011	Electric	Benefits & Loadings	7	11	19
12767	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	902000	Meter reading expenses	1016	102011	Gas	Benefits & Loadings	2	3	5
12768	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	902000	Meter reading expenses	1016	102071	Electric	Benefits & Loadings	0	0	0
12769	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	902000	Meter reading expenses	1016	102071	Gas	Benefits & Loadings	0	0	0
12770	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101917	Electric	Benefits & Loadings	7	8	8
12771	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101917	Gas	Benefits & Loadings	2	2	2
12772	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101918	Electric	Benefits & Loadings	0	0	0
12773	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101918	Gas	Benefits & Loadings	0	0	0
12774	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101919	Electric	Benefits & Loadings	2	2	3
12775	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101919	Gas	Benefits & Loadings	1	1	1
12776	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101921	Electric	Benefits & Loadings	2	2	2
12777	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101921	Gas	Benefits & Loadings	0	0	1
12778	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101922	Electric	Benefits & Loadings	10	11	11
12779	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101922	Gas	Benefits & Loadings	3	3	3
12780	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101923	Electric	Benefits & Loadings	10	10	10
12781	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101923	Gas	Benefits & Loadings	3	3	3
12782	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101924	Electric	Benefits & Loadings	5	5	5
12783	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101924	Gas	Benefits & Loadings	1	1	1
12784	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101925	Electric	Benefits & Loadings	1	1	1
12785	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101925	Gas	Benefits & Loadings	0	0	0
12786	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101926	Electric	Benefits & Loadings	2	2	2
12787	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101926	Gas	Benefits & Loadings	1	1	1
12788	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101927	Electric	Benefits & Loadings	4	5	5
12789	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101927	Gas	Benefits & Loadings	1	1	1
12790	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101928	Electric	Benefits & Loadings	2	2	2
12791	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101928	Gas	Benefits & Loadings	1	1	1
12792	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101930	Electric	Benefits & Loadings	8	9	9
12793	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101930	Gas	Benefits & Loadings	2	2	2
12794	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101933	Electric	Benefits & Loadings	4	5	5
12795	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101933	Gas	Benefits & Loadings	1	1	1
12796	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101934	Electric	Benefits & Loadings	1	1	1
12797	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101934	Gas	Benefits & Loadings	0	0	0
12798	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101935	Electric	Benefits & Loadings	24	24	25
12799	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101935	Gas	Benefits & Loadings	6	6	6
12800	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101936	Electric	Benefits & Loadings	9	9	10
12801	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101936	Gas	Benefits & Loadings	2	2	2
12802	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101937	Electric	Benefits & Loadings	12	13	13
12803	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101937	Gas	Benefits & Loadings	3	3	3
12804	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101938	Electric	Benefits & Loadings	4	4	4
12805	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101938	Gas	Benefits & Loadings	1	1	1
12806	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101939	Electric	Benefits & Loadings	19	21	21
12807	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101939	Gas	Benefits & Loadings	5	5	5
12808	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101940	Electric	Benefits & Loadings	8	8	9
12809	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101940	Gas	Benefits & Loadings	2	2	2
12810	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101944	Electric	Benefits & Loadings	1	1	1
12811	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101944	Gas	Benefits & Loadings	0	0	0
12812	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101945	Electric	Benefits & Loadings	2	2	2
12813	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101945	Gas	Benefits & Loadings	1	1	1
12814	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101946	Electric	Benefits & Loadings	1	1	2

12815	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101946	Gas	Benefits & Loadings	0	0	0
12816	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101947	Electric	Benefits & Loadings	1	1	1
12817	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101947	Gas	Benefits & Loadings	0	0	0
12818	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101948	Electric	Benefits & Loadings	2	2	2
12819	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	101948	Gas	Benefits & Loadings	0	0	1
12820	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	102064	Electric	Benefits & Loadings	3	3	3
12821	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	102064	Gas	Benefits & Loadings	1	1	1
12822	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	102071	Electric	Benefits & Loadings	0	0	0
12823	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	102071	Gas	Benefits & Loadings	0	0	0
12824	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	102074	Electric	Benefits & Loadings	4	5	3
12825	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	102074	Gas	Benefits & Loadings	1	1	1
12826	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	103027	Electric	Benefits & Loadings	6	7	7
12827	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	903000	Customer records and collection expenses	1016	103027	Gas	Benefits & Loadings	2	2	2
12828	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1002	101956	Electric	Benefits & Loadings	0	0	0
12829	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1002	101958	Electric	Benefits & Loadings	0	0	0
12830	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1002	101959	Electric	Benefits & Loadings	0	0	0
12831	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1002	101963	Electric	Benefits & Loadings	0	0	0
12832	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1002	101967	Electric	Benefits & Loadings	0	0	0
12833	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1002	101968	Electric	Benefits & Loadings	0	0	0
12834	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1003	101956	Electric	Benefits & Loadings	0	0	0
12835	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1003	101958	Electric	Benefits & Loadings	0	0	0
12836	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1003	101959	Electric	Benefits & Loadings	0	0	0
12837	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1003	101963	Electric	Benefits & Loadings	0	0	0
12838	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1003	101967	Electric	Benefits & Loadings	0	0	0
12839	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1003	101968	Electric	Benefits & Loadings	0	0	0
12840	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1004	101956	Electric	Benefits & Loadings	0	0	0
12841	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1004	101958	Electric	Benefits & Loadings	0	0	0
12842	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1004	101959	Electric	Benefits & Loadings	0	0	0
12843	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1004	101963	Electric	Benefits & Loadings	0	0	0
12844	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1004	101967	Electric	Benefits & Loadings	0	0	0
12845	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1004	101968	Electric	Benefits & Loadings	0	0	0
12846	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1009	101956	Gas	Benefits & Loadings	0	0	0
12847	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1009	101958	Gas	Benefits & Loadings	0	0	0
12848	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1009	101959	Gas	Benefits & Loadings	0	0	0
12849	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1009	101963	Gas	Benefits & Loadings	0	0	0
12850	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1009	101967	Gas	Benefits & Loadings	0	0	0
12851	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1009	101968	Gas	Benefits & Loadings	0	0	0
12852	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1013	101956	Electric	Benefits & Loadings	0	0	0
12853	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1013	101956	Gas	Benefits & Loadings	0	0	0
12854	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1013	101958	Electric	Benefits & Loadings	0	0	0
12855	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1013	101958	Gas	Benefits & Loadings	0	0	0
12856	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1013	101959	Electric	Benefits & Loadings	0	0	0
12857	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1013	101959	Gas	Benefits & Loadings	0	0	0
12858	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1013	101963	Electric	Benefits & Loadings	0	0	0
12859	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1013	101963	Gas	Benefits & Loadings	0	0	0
12860	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1013	101967	Electric	Benefits & Loadings	0	0	0
12861	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1013	101967	Gas	Benefits & Loadings	0	0	0
12862	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1013	101968	Electric	Benefits & Loadings	0	0	0
12863	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1013	101968	Gas	Benefits & Loadings	0	0	0
12864	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1014	101956	Electric	Benefits & Loadings	0	0	0
12865	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1014	101956	Gas	Benefits & Loadings	0	0	0
12866	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1014	101958	Electric	Benefits & Loadings	0	0	0
12867	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1014	101958	Gas	Benefits & Loadings	0	0	0
12868	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1014	101959	Electric	Benefits & Loadings	0	0	0
12869	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1014	101959	Gas	Benefits & Loadings	0	0	0
12870	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1014	101963	Electric	Benefits & Loadings	0	0	0
12871	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1014	101963	Gas	Benefits & Loadings	0	0	0
12872	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1014	101967	Electric	Benefits & Loadings	0	0	0

12873	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1014	101967	Gas	Benefits & Loadings	0	0	0
12874	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1014	101968	Electric	Benefits & Loadings	0	0	0
12875	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1014	101968	Gas	Benefits & Loadings	0	0	0
12876	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1016	101956	Electric	Benefits & Loadings	0	0	0
12877	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1016	101956	Gas	Benefits & Loadings	0	0	0
12878	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1016	101958	Electric	Benefits & Loadings	0	0	0
12879	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1016	101958	Gas	Benefits & Loadings	0	0	0
12880	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1016	101959	Electric	Benefits & Loadings	0	0	0
12881	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1016	101959	Gas	Benefits & Loadings	0	0	0
12882	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1016	101963	Electric	Benefits & Loadings	0	0	0
12883	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1016	101963	Gas	Benefits & Loadings	0	0	0
12884	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1016	101967	Electric	Benefits & Loadings	0	0	0
12885	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1016	101967	Gas	Benefits & Loadings	0	0	0
12886	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1016	101968	Electric	Benefits & Loadings	0	0	0
12887	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	905000	Miscellaneous customer accounts expenses	1016	101968	Gas	Benefits & Loadings	0	0	0
12888	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	908000	Customer assistance expenses	1008	102860	Electric	Benefits & Loadings	0	0	0
12889	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	908000	Customer assistance expenses	1016	101929	Electric	Benefits & Loadings	2	2	2
12890	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	908000	Customer assistance expenses	1016	101929	Gas	Benefits & Loadings	1	1	1
12891	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	908000	Customer assistance expenses	1016	101931	Electric	Benefits & Loadings	1	1	1
12892	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	908000	Customer assistance expenses	1016	101931	Gas	Benefits & Loadings	0	0	0
12893	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	910000	Miscell customer service and informational expense	1004	101956	Electric	Benefits & Loadings	0	0	0
12894	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	910000	Miscell customer service and informational expense	1004	101958	Electric	Benefits & Loadings	0	0	0
12895	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	910000	Miscell customer service and informational expense	1004	101959	Electric	Benefits & Loadings	0	0	0
12896	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	910000	Miscell customer service and informational expense	1004	101963	Electric	Benefits & Loadings	0	0	0
12897	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	910000	Miscell customer service and informational expense	1004	101967	Electric	Benefits & Loadings	0	0	0
12898	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	910000	Miscell customer service and informational expense	1004	101968	Electric	Benefits & Loadings	0	0	0
12899	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	910000	Miscell customer service and informational expense	1011	101956	Gas	Benefits & Loadings	-	-	0
12900	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	910000	Miscell customer service and informational expense	1011	101958	Gas	Benefits & Loadings	-	0	0
12901	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	910000	Miscell customer service and informational expense	1011	101959	Gas	Benefits & Loadings	0	0	0
12902	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	910000	Miscell customer service and informational expense	1011	101968	Gas	Benefits & Loadings	0	0	0
12903	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	910000	Miscell customer service and informational expense	1016	101956	Electric	Benefits & Loadings	0	0	0
12904	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	910000	Miscell customer service and informational expense	1016	101956	Gas	Benefits & Loadings	0	0	0
12905	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	910000	Miscell customer service and informational expense	1016	101958	Electric	Benefits & Loadings	0	0	0
12906	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	910000	Miscell customer service and informational expense	1016	101958	Gas	Benefits & Loadings	0	0	0
12907	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	910000	Miscell customer service and informational expense	1016	101959	Electric	Benefits & Loadings	0	0	0
12908	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	910000	Miscell customer service and informational expense	1016	101959	Gas	Benefits & Loadings	0	0	0
12909	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	910000	Miscell customer service and informational expense	1016	101963	Electric	Benefits & Loadings	0	0	0
12910	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	910000	Miscell customer service and informational expense	1016	101963	Gas	Benefits & Loadings	0	0	0
12911	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	910000	Miscell customer service and informational expense	1016	101967	Electric	Benefits & Loadings	0	0	0
12912	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	910000	Miscell customer service and informational expense	1016	101967	Gas	Benefits & Loadings	0	0	0
12913	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	910000	Miscell customer service and informational expense	1016	101968	Electric	Benefits & Loadings	0	0	0
12914	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	910000	Miscell customer service and informational expense	1016	101968	Gas	Benefits & Loadings	0	0	0
12915	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	916000	Miscellanous Sales Expense	1002	101956	Electric	Benefits & Loadings	0	0	0
12916	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	916000	Miscellanous Sales Expense	1002	101958	Electric	Benefits & Loadings	0	0	0
12917	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	916000	Miscellanous Sales Expense	1002	101959	Electric	Benefits & Loadings	0	0	0
12918	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	916000	Miscellanous Sales Expense	1002	101963	Electric	Benefits & Loadings	0	0	0
12919	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	916000	Miscellanous Sales Expense	1002	101967	Electric	Benefits & Loadings	0	0	0
12920	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	916000	Miscellanous Sales Expense	1002	101968	Electric	Benefits & Loadings	0	0	0
12921	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	916000	Miscellanous Sales Expense	1008	101956	Electric	Benefits & Loadings	0	0	0
12922	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	916000	Miscellanous Sales Expense	1008	101958	Electric	Benefits & Loadings	0	0	0
12923	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	916000	Miscellanous Sales Expense	1008	101959	Electric	Benefits & Loadings	0	0	0
12924	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	916000	Miscellanous Sales Expense	1008	101963	Electric	Benefits & Loadings	0	0	0
12925	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	916000	Miscellanous Sales Expense	1008	101967	Electric	Benefits & Loadings	0	0	0
12926	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	916000	Miscellanous Sales Expense	1008	101968	Electric	Benefits & Loadings	0	0	0
12927	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	916000	Miscellanous Sales Expense	1016	101956	Electric	Benefits & Loadings	0	0	0
12928	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	916000	Miscellanous Sales Expense	1016	101956	Gas	Benefits & Loadings	-	-	-
12929	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	916000	Miscellanous Sales Expense	1016	101958	Electric	Benefits & Loadings	0	0	0
12930	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	916000	Miscellanous Sales Expense	1016	101958	Gas	Benefits & Loadings	-	-	-

12931	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	916000	Miscellanous Sales Expense	1016	101959	Electric	Benefits & Loadings	0	0	0
12932	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	916000	Miscellanous Sales Expense	1016	101959	Gas	Benefits & Loadings	-	-	-
12933	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	916000	Miscellanous Sales Expense	1016	101963	Electric	Benefits & Loadings	0	0	0
12934	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	916000	Miscellanous Sales Expense	1016	101963	Gas	Benefits & Loadings	-	-	-
12935	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	916000	Miscellanous Sales Expense	1016	101967	Electric	Benefits & Loadings	0	0	0
12936	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	916000	Miscellanous Sales Expense	1016	101967	Gas	Benefits & Loadings	-	-	-
12937	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	916000	Miscellanous Sales Expense	1016	101968	Electric	Benefits & Loadings	0	0	0
12938	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	916000	Miscellanous Sales Expense	1016	101968	Gas	Benefits & Loadings	-	-	-
12939	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1002	101956	Electric	Benefits & Loadings	0	0	0
12940	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1002	101958	Electric	Benefits & Loadings	0	0	0
12941	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1002	101959	Electric	Benefits & Loadings	0	0	0
12942	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1002	101963	Electric	Benefits & Loadings	0	0	0
12943	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1002	101967	Electric	Benefits & Loadings	0	0	0
12944	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1002	101968	Electric	Benefits & Loadings	0	0	0
12945	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1002	102321	Electric	Benefits & Loadings	1	1	1
12946	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1002	102322	Electric	Benefits & Loadings	4	4	4
12947	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1003	101956	Electric	Benefits & Loadings	0	0	0
12948	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1003	101958	Electric	Benefits & Loadings	0	0	0
12949	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1003	101959	Electric	Benefits & Loadings	0	0	0
12950	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1003	101963	Electric	Benefits & Loadings	0	0	0
12951	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1003	101967	Electric	Benefits & Loadings	0	0	0
12952	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1003	101968	Electric	Benefits & Loadings	0	0	0
12953	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1003	102322	Electric	Benefits & Loadings	1	1	1
12954	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1004	101956	Electric	Benefits & Loadings	0	0	0
12955	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1004	101958	Electric	Benefits & Loadings	0	0	0
12956	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1004	101959	Electric	Benefits & Loadings	0	0	0
12957	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1004	101963	Electric	Benefits & Loadings	0	0	0
12958	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1004	101967	Electric	Benefits & Loadings	0	0	0
12959	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1004	101968	Electric	Benefits & Loadings	0	0	0
12960	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1004	102321	Electric	Benefits & Loadings	0	0	0
12961	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1004	102322	Electric	Benefits & Loadings	0	0	0
12962	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1008	100516	Electric	Benefits & Loadings	3	3	3
12963	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1008	100523	Electric	Benefits & Loadings	2	2	2
12964	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1008	101502	Electric	Benefits & Loadings	2	2	2
12965	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1008	101503	Electric	Benefits & Loadings	1	1	2
12966	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1008	101505	Electric	Benefits & Loadings	2	2	2
12967	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1008	101510	Electric	Benefits & Loadings	1	1	1
12968	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1008	101956	Electric	Benefits & Loadings	0	0	0
12969	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1008	101958	Electric	Benefits & Loadings	0	0	0
12970	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1008	101959	Electric	Benefits & Loadings	0	0	0
12971	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1008	101963	Electric	Benefits & Loadings	0	0	0
12972	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1008	101967	Electric	Benefits & Loadings	0	0	0
12973	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1008	101968	Electric	Benefits & Loadings	0	0	0
12974	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1008	102062	Electric	Benefits & Loadings	6	7	7
12975	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1008	102279	Electric	Benefits & Loadings	4	5	5
12976	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1008	102282	Electric	Benefits & Loadings	2	2	2
12977	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1008	102283	Electric	Benefits & Loadings	8	8	9
12978	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1008	102287	Electric	Benefits & Loadings	5	5	6
12979	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1008	102289	Electric	Benefits & Loadings	3	3	3
12980	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1008	102290	Electric	Benefits & Loadings	6	6	6
12981	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1008	102291	Electric	Benefits & Loadings	6	6	7
12982	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1008	102307	Electric	Benefits & Loadings	3	3	3
12983	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1008	102319	Electric	Benefits & Loadings	9	10	10
12984	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1008	102321	Electric	Benefits & Loadings	0	0	0
12985	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1008	102322	Electric	Benefits & Loadings	2	2	2
12986	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1008	102453	Electric	Benefits & Loadings	11	11	12
12987	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1008	102860	Electric	Benefits & Loadings	0	0	0
12988	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1008	102865	Electric	Benefits & Loadings	0	0	0

12989	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1008	103001	Electric	Benefits & Loadings	0	0	0
12990	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1009	101956	Gas	Benefits & Loadings	0	0	0
12991	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1009	101958	Gas	Benefits & Loadings	0	0	0
12992	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1009	101959	Gas	Benefits & Loadings	0	0	0
12993	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1009	101963	Gas	Benefits & Loadings	0	0	0
12994	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1009	101967	Gas	Benefits & Loadings	0	0	0
12995	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1009	101968	Gas	Benefits & Loadings	0	0	0
12996	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1009	102322	Gas	Benefits & Loadings	0	0	0
12997	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1010	101956	Gas	Benefits & Loadings	0	0	0
12998	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1010	101958	Gas	Benefits & Loadings	0	0	0
12999	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1010	101959	Gas	Benefits & Loadings	0	0	0
13000	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1010	101963	Gas	Benefits & Loadings	0	0	0
13001	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1010	101967	Gas	Benefits & Loadings	0	0	0
13002	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1010	101968	Gas	Benefits & Loadings	0	0	0
13003	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1012	101510	Gas	Benefits & Loadings	2	2	2
13004	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1012	101956	Gas	Benefits & Loadings	0	0	0
13005	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1012	101958	Gas	Benefits & Loadings	0	0	0
13006	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1012	101959	Gas	Benefits & Loadings	0	0	0
13007	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1012	101963	Gas	Benefits & Loadings	0	0	0
13008	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1012	101967	Gas	Benefits & Loadings	0	0	0
13009	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1012	101968	Gas	Benefits & Loadings	0	0	0
13010	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1012	102283	Gas	Benefits & Loadings	1	1	1
13011	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1012	102287	Gas	Benefits & Loadings	1	1	1
13012	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1012	102290	Gas	Benefits & Loadings	0	0	0
13013	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1013	101956	Electric	Benefits & Loadings	0	0	0
13014	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1013	101956	Gas	Benefits & Loadings	0	0	0
13015	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1013	101958	Electric	Benefits & Loadings	0	0	0
13016	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1013	101958	Gas	Benefits & Loadings	0	0	0
13017	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1013	101959	Electric	Benefits & Loadings	0	0	0
13018	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1013	101959	Gas	Benefits & Loadings	0	0	0
13019	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1013	101963	Electric	Benefits & Loadings	0	0	0
13020	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1013	101963	Gas	Benefits & Loadings	0	0	0
13021	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1013	101967	Electric	Benefits & Loadings	0	0	0
13022	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1013	101967	Gas	Benefits & Loadings	0	0	0
13023	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1013	101968	Electric	Benefits & Loadings	0	0	0
13024	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1013	101968	Gas	Benefits & Loadings	0	0	0
13025	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1013	102321	Electric	Benefits & Loadings	0	0	0
13026	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1013	102321	Gas	Benefits & Loadings	0	0	0
13027	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1014	101956	Electric	Benefits & Loadings	0	0	0
13028	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1014	101956	Gas	Benefits & Loadings	0	0	0
13029	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1014	101958	Electric	Benefits & Loadings	0	0	0
13030	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1014	101958	Gas	Benefits & Loadings	0	0	0
13031	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1014	101959	Electric	Benefits & Loadings	0	0	0
13032	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1014	101959	Gas	Benefits & Loadings	0	0	0
13033	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1014	101963	Electric	Benefits & Loadings	0	0	0
13034	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1014	101963	Gas	Benefits & Loadings	0	0	0
13035	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1014	101967	Electric	Benefits & Loadings	0	0	0
13036	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1014	101967	Gas	Benefits & Loadings	0	0	0
13037	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1014	101968	Electric	Benefits & Loadings	0	0	0
13038	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1014	101968	Gas	Benefits & Loadings	0	0	0
13039	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	100517	Electric	Benefits & Loadings	3	3	3
13040	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	100517	Gas	Benefits & Loadings	0	0	0
13041	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	100520	Electric	Benefits & Loadings	1	1	1
13042	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	100520	Gas	Benefits & Loadings	0	0	0
13043	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101120	Electric	Benefits & Loadings	1	1	1
13044	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101120	Gas	Benefits & Loadings	0	0	0
13045	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101121	Electric	Benefits & Loadings	2	2	2
13046	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101121	Gas	Benefits & Loadings	0	0	0

13047	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101123	Electric	Benefits & Loadings	5	5	5
13048	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101123	Gas	Benefits & Loadings	0	0	0
13049	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101134	Electric	Benefits & Loadings	3	3	3
13050	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101134	Gas	Benefits & Loadings	0	0	0
13051	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101136	Electric	Benefits & Loadings	1	1	2
13052	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101136	Gas	Benefits & Loadings	0	0	0
13053	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101501	Electric	Benefits & Loadings	8	8	9
13054	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101501	Gas	Benefits & Loadings	1	1	1
13055	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101509	Electric	Benefits & Loadings	0	1	1
13056	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101509	Gas	Benefits & Loadings	0	0	0
13057	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101510	Electric	Benefits & Loadings	0	0	0
13058	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101510	Gas	Benefits & Loadings	0	0	0
13059	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101513	Electric	Benefits & Loadings	0	0	0
13060	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101513	Gas	Benefits & Loadings	0	0	0
13061	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101523	Electric	Benefits & Loadings	4	4	5
13062	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101523	Gas	Benefits & Loadings	0	0	0
13063	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101524	Electric	Benefits & Loadings	10	11	12
13064	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101524	Gas	Benefits & Loadings	1	1	1
13065	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101896	Electric	Benefits & Loadings	8	9	9
13066	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101896	Gas	Benefits & Loadings	1	1	1
13067	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101897	Electric	Benefits & Loadings	2	2	2
13068	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101897	Gas	Benefits & Loadings	0	0	0
13069	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101901	Electric	Benefits & Loadings	4	4	4
13070	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101901	Gas	Benefits & Loadings	0	0	0
13071	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101903	Electric	Benefits & Loadings	4	4	5
13072	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101903	Gas	Benefits & Loadings	0	0	0
13073	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101905	Electric	Benefits & Loadings	3	3	3
13074	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101905	Gas	Benefits & Loadings	0	0	0
13075	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101909	Electric	Benefits & Loadings	0	0	0
13076	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101909	Gas	Benefits & Loadings	0	0	0
13077	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101910	Electric	Benefits & Loadings	2	2	2
13078	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101910	Gas	Benefits & Loadings	0	0	0
13079	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101911	Electric	Benefits & Loadings	0	0	0
13080	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101911	Gas	Benefits & Loadings	0	0	0
13081	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101913	Electric	Benefits & Loadings	1	1	1
13082	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101913	Gas	Benefits & Loadings	0	0	0
13083	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101914	Electric	Benefits & Loadings	2	2	2
13084	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101914	Gas	Benefits & Loadings	0	0	0
13085	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101916	Electric	Benefits & Loadings	1	1	1
13086	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101916	Gas	Benefits & Loadings	0	0	0
13087	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101932	Electric	Benefits & Loadings	0	0	0
13088	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101932	Gas	Benefits & Loadings	0	0	0
13089	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101943	Electric	Benefits & Loadings	19	21	22
13090	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101943	Gas	Benefits & Loadings	1	1	1
13091	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101949	Electric	Benefits & Loadings	3	3	3
13092	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101949	Gas	Benefits & Loadings	0	0	0
13093	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101950	Electric	Benefits & Loadings	3	1	1
13094	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101950	Gas	Benefits & Loadings	0	0	0
13095	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101951	Electric	Benefits & Loadings	1	1	1
13096	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101951	Gas	Benefits & Loadings	0	0	0
13097	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101952	Electric	Benefits & Loadings	3	3	4
13098	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101952	Gas	Benefits & Loadings	0	0	0
13099	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101953	Electric	Benefits & Loadings	6	7	7
13100	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101953	Gas	Benefits & Loadings	0	0	0
13101	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101956	Electric	Benefits & Loadings	0	0	0
13102	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101956	Gas	Benefits & Loadings	0	0	0
13103	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101958	Electric	Benefits & Loadings	0	0	0
13104	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101958	Gas	Benefits & Loadings	0	0	0

13105	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101959	Electric	Benefits & Loadings	0	0	0
13106	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101959	Gas	Benefits & Loadings	0	0	0
13107	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101961	Electric	Benefits & Loadings	18	20	21
13108	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101961	Gas	Benefits & Loadings	1	1	1
13109	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101963	Electric	Benefits & Loadings	0	0	0
13110	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101963	Gas	Benefits & Loadings	0	0	0
13111	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101967	Electric	Benefits & Loadings	0	0	0
13112	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101967	Gas	Benefits & Loadings	0	0	0
13113	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101968	Electric	Benefits & Loadings	0	0	0
13114	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101968	Gas	Benefits & Loadings	0	0	0
13115	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101978	Electric	Benefits & Loadings	7	8	8
13116	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101978	Gas	Benefits & Loadings	0	1	1
13117	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101986	Electric	Benefits & Loadings	9	9	10
13118	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101986	Gas	Benefits & Loadings	1	1	1
13119	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101989	Electric	Benefits & Loadings	46	52	54
13120	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101989	Gas	Benefits & Loadings	3	3	4
13121	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101996	Electric	Benefits & Loadings	15	15	16
13122	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101996	Gas	Benefits & Loadings	1	1	1
13123	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101999	Electric	Benefits & Loadings	19	20	21
13124	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	101999	Gas	Benefits & Loadings	1	1	1
13125	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102007	Electric	Benefits & Loadings	4	4	4
13126	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102007	Gas	Benefits & Loadings	0	0	0
13127	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102008	Electric	Benefits & Loadings	5	5	6
13128	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102008	Gas	Benefits & Loadings	0	0	0
13129	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102015	Electric	Benefits & Loadings	4	5	5
13130	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102015	Gas	Benefits & Loadings	0	0	0
13131	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102016	Electric	Benefits & Loadings	11	11	12
13132	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102016	Gas	Benefits & Loadings	1	1	1
13133	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102025	Electric	Benefits & Loadings	7	8	8
13134	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102025	Gas	Benefits & Loadings	0	1	1
13135	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102026	Electric	Benefits & Loadings	3	4	4
13136	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102026	Gas	Benefits & Loadings	0	0	0
13137	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102029	Electric	Benefits & Loadings	4	4	5
13138	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102029	Gas	Benefits & Loadings	0	0	0
13139	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102031	Electric	Benefits & Loadings	32	31	32
13140	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102031	Gas	Benefits & Loadings	2	2	2
13141	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102033	Electric	Benefits & Loadings	6	6	6
13142	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102033	Gas	Benefits & Loadings	0	0	0
13143	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102034	Electric	Benefits & Loadings	4	4	4
13144	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102034	Gas	Benefits & Loadings	0	0	0
13145	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102040	Electric	Benefits & Loadings	4	4	4
13146	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102040	Gas	Benefits & Loadings	0	0	0
13147	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102041	Electric	Benefits & Loadings	6	7	7
13148	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102041	Gas	Benefits & Loadings	0	0	0
13149	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102042	Electric	Benefits & Loadings	3	4	4
13150	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102042	Gas	Benefits & Loadings	0	0	0
13151	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102047	Electric	Benefits & Loadings	9	10	10
13152	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102047	Gas	Benefits & Loadings	1	1	1
13153	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102048	Electric	Benefits & Loadings	4	4	4
13154	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102048	Gas	Benefits & Loadings	0	0	0
13155	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102050	Electric	Benefits & Loadings	1	2	2
13156	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102050	Gas	Benefits & Loadings	0	0	0
13157	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102051	Electric	Benefits & Loadings	1	1	1
13158	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102051	Gas	Benefits & Loadings	0	0	0
13159	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102052	Electric	Benefits & Loadings	11	12	12
13160	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102052	Gas	Benefits & Loadings	1	1	1
13161	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102053	Electric	Benefits & Loadings	5	5	5
13162	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102053	Gas	Benefits & Loadings	0	0	0

13163	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102057	Electric	Benefits & Loadings	18	19	20
13164	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102057	Gas	Benefits & Loadings	1	1	1
13165	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102060	Electric	Benefits & Loadings	10	11	12
13166	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102060	Gas	Benefits & Loadings	1	1	1
13167	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102061	Electric	Benefits & Loadings	7	8	8
13168	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102061	Gas	Benefits & Loadings	0	1	1
13169	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102062	Electric	Benefits & Loadings	5	5	6
13170	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102062	Gas	Benefits & Loadings	0	0	0
13171	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102065	Electric	Benefits & Loadings	2	2	2
13172	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102065	Gas	Benefits & Loadings	0	0	0
13173	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102067	Electric	Benefits & Loadings	5	5	5
13174	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102067	Gas	Benefits & Loadings	0	0	0
13175	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102068	Electric	Benefits & Loadings	8	8	9
13176	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102068	Gas	Benefits & Loadings	1	1	1
13177	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102071	Electric	Benefits & Loadings	13	14	14
13178	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102071	Gas	Benefits & Loadings	1	1	1
13179	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102072	Electric	Benefits & Loadings	13	14	15
13180	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102072	Gas	Benefits & Loadings	1	1	1
13181	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102075	Electric	Benefits & Loadings	4	4	4
13182	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102075	Gas	Benefits & Loadings	0	0	0
13183	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102076	Electric	Benefits & Loadings	1	1	1
13184	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102076	Gas	Benefits & Loadings	0	0	0
13185	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102077	Electric	Benefits & Loadings	3	3	3
13186	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102077	Gas	Benefits & Loadings	0	0	0
13187	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102079	Electric	Benefits & Loadings	10	10	11
13188	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102079	Gas	Benefits & Loadings	1	1	1
13189	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102080	Electric	Benefits & Loadings	3	3	3
13190	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102080	Gas	Benefits & Loadings	0	0	0
13191	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102081	Electric	Benefits & Loadings	1	1	1
13192	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102081	Gas	Benefits & Loadings	0	0	0
13193	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102083	Electric	Benefits & Loadings	16	17	18
13194	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102083	Gas	Benefits & Loadings	1	1	1
13195	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102085	Electric	Benefits & Loadings	10	11	11
13196	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102085	Gas	Benefits & Loadings	1	1	1
13197	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102091	Electric	Benefits & Loadings	0	0	0
13198	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102091	Gas	Benefits & Loadings	0	0	0
13199	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102278	Electric	Benefits & Loadings	2	3	3
13200	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102278	Gas	Benefits & Loadings	0	0	0
13201	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102279	Electric	Benefits & Loadings	6	6	6
13202	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102279	Gas	Benefits & Loadings	0	0	0
13203	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102281	Electric	Benefits & Loadings	8	8	9
13204	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102281	Gas	Benefits & Loadings	1	1	1
13205	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102282	Electric	Benefits & Loadings	1	1	1
13206	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102282	Gas	Benefits & Loadings	0	0	0
13207	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102283	Electric	Benefits & Loadings	1	1	1
13208	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102283	Gas	Benefits & Loadings	0	0	0
13209	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102284	Electric	Benefits & Loadings	4	4	4
13210	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102284	Gas	Benefits & Loadings	0	0	0
13211	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102285	Electric	Benefits & Loadings	0	0	0
13212	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102285	Gas	Benefits & Loadings	0	0	0
13213	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102287	Electric	Benefits & Loadings	2	2	2
13214	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102287	Gas	Benefits & Loadings	0	0	0
13215	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102289	Electric	Benefits & Loadings	1	1	1
13216	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102289	Gas	Benefits & Loadings	0	0	0
13217	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102290	Electric	Benefits & Loadings	8	9	9
13218	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102290	Gas	Benefits & Loadings	1	1	1
13219	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102292	Electric	Benefits & Loadings	9	9	10
13220	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102292	Gas	Benefits & Loadings	1	1	1

13221	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102293	Electric	Benefits & Loadings	13	14	15
13222	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102293	Gas	Benefits & Loadings	1	1	1
13223	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102294	Electric	Benefits & Loadings	6	6	6
13224	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102294	Gas	Benefits & Loadings	0	0	0
13225	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102295	Electric	Benefits & Loadings	9	9	10
13226	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102295	Gas	Benefits & Loadings	1	1	1
13227	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102297	Electric	Benefits & Loadings	5	6	6
13228	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102297	Gas	Benefits & Loadings	0	0	0
13229	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102298	Electric	Benefits & Loadings	4	4	4
13230	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102298	Gas	Benefits & Loadings	0	0	0
13231	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102299	Electric	Benefits & Loadings	22	24	25
13232	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102299	Gas	Benefits & Loadings	2	2	2
13233	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102303	Electric	Benefits & Loadings	9	10	10
13234	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102303	Gas	Benefits & Loadings	1	1	1
13235	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102305	Electric	Benefits & Loadings	3	3	3
13236	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102305	Gas	Benefits & Loadings	0	0	0
13237	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102306	Electric	Benefits & Loadings	5	5	5
13238	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102306	Gas	Benefits & Loadings	0	0	0
13239	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102308	Electric	Benefits & Loadings	18	19	20
13240	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102308	Gas	Benefits & Loadings	1	1	1
13241	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102309	Electric	Benefits & Loadings	3	3	4
13242	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102309	Gas	Benefits & Loadings	0	0	0
13243	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102310	Electric	Benefits & Loadings	2	2	2
13244	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102310	Gas	Benefits & Loadings	0	0	0
13245	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102311	Electric	Benefits & Loadings	7	8	8
13246	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102311	Gas	Benefits & Loadings	1	1	1
13247	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102313	Electric	Benefits & Loadings	4	4	5
13248	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102313	Gas	Benefits & Loadings	0	0	0
13249	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102314	Electric	Benefits & Loadings	5	5	5
13250	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102314	Gas	Benefits & Loadings	0	0	0
13251	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102315	Electric	Benefits & Loadings	3	3	3
13252	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102315	Gas	Benefits & Loadings	0	0	0
13253	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102317	Electric	Benefits & Loadings	5	5	5
13254	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102317	Gas	Benefits & Loadings	0	0	0
13255	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102318	Electric	Benefits & Loadings	2	2	2
13256	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102318	Gas	Benefits & Loadings	0	0	0
13257	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102320	Electric	Benefits & Loadings	2	2	2
13258	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102320	Gas	Benefits & Loadings	0	0	0
13259	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102321	Electric	Benefits & Loadings	3	3	3
13260	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102321	Gas	Benefits & Loadings	0	0	0
13261	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102322	Electric	Benefits & Loadings	6	7	7
13262	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102322	Gas	Benefits & Loadings	0	0	0
13263	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102323	Electric	Benefits & Loadings	1	1	1
13264	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102323	Gas	Benefits & Loadings	0	0	0
13265	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102416	Electric	Benefits & Loadings	5	6	6
13266	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102416	Gas	Benefits & Loadings	0	0	0
13267	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102449	Electric	Benefits & Loadings	4	4	4
13268	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102449	Gas	Benefits & Loadings	0	0	0
13269	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102450	Electric	Benefits & Loadings	44	47	50
13270	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102450	Gas	Benefits & Loadings	3	3	3
13271	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102452	Electric	Benefits & Loadings	0	0	0
13272	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102452	Gas	Benefits & Loadings	0	0	0
13273	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102455	Electric	Benefits & Loadings	4	5	5
13274	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102455	Gas	Benefits & Loadings	0	0	0
13275	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102456	Electric	Benefits & Loadings	3	3	3
13276	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102456	Gas	Benefits & Loadings	0	0	0
13277	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102458	Electric	Benefits & Loadings	3	3	3
13278	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102458	Gas	Benefits & Loadings	0	0	0

13279	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102628	Electric	Benefits & Loadings	0	1	1
13280	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102628	Gas	Benefits & Loadings	0	0	0
13281	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102629	Electric	Benefits & Loadings	2	2	2
13282	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102629	Gas	Benefits & Loadings	0	0	0
13283	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102641	Electric	Benefits & Loadings	9	10	10
13284	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102641	Gas	Benefits & Loadings	1	1	1
13285	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102719	Electric	Benefits & Loadings	2	3	3
13286	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102719	Gas	Benefits & Loadings	0	0	0
13287	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102741	Electric	Benefits & Loadings	2	3	3
13288	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102741	Gas	Benefits & Loadings	0	0	0
13289	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102742	Electric	Benefits & Loadings	2	2	2
13290	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102742	Gas	Benefits & Loadings	0	0	0
13291	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102812	Electric	Benefits & Loadings	4	4	4
13292	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102812	Gas	Benefits & Loadings	0	0	0
13293	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102887	Electric	Benefits & Loadings	4	5	5
13294	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102887	Gas	Benefits & Loadings	0	0	0
13295	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102908	Electric	Benefits & Loadings	0	0	1
13296	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	102908	Gas	Benefits & Loadings	0	0	0
13297	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103001	Electric	Benefits & Loadings	0	0	0
13298	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103001	Gas	Benefits & Loadings	0	0	0
13299	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103002	Electric	Benefits & Loadings	6	6	7
13300	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103002	Gas	Benefits & Loadings	0	0	0
13301	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103003	Electric	Benefits & Loadings	6	6	6
13302	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103003	Gas	Benefits & Loadings	0	0	0
13303	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103008	Electric	Benefits & Loadings	4	4	4
13304	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103008	Gas	Benefits & Loadings	0	0	0
13305	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103013	Electric	Benefits & Loadings	6	6	7
13306	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103013	Gas	Benefits & Loadings	0	0	0
13307	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103028	Electric	Benefits & Loadings	18	19	20
13308	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103028	Gas	Benefits & Loadings	1	1	1
13309	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103029	Electric	Benefits & Loadings	5	6	6
13310	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103029	Gas	Benefits & Loadings	0	0	0
13311	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103031	Electric	Benefits & Loadings	19	20	21
13312	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103031	Gas	Benefits & Loadings	1	1	1
13313	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103033	Electric	Benefits & Loadings	9	9	10
13314	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103033	Gas	Benefits & Loadings	1	1	1
13315	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103034	Electric	Benefits & Loadings	5	5	6
13316	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103034	Gas	Benefits & Loadings	0	0	0
13317	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103037	Electric	Benefits & Loadings	5	6	6
13318	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103037	Gas	Benefits & Loadings	0	0	0
13319	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103038	Electric	Benefits & Loadings	5	6	6
13320	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103038	Gas	Benefits & Loadings	0	0	0
13321	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103039	Electric	Benefits & Loadings	4	4	4
13322	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103039	Gas	Benefits & Loadings	0	0	0
13323	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103040	Electric	Benefits & Loadings	6	7	7
13324	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103040	Gas	Benefits & Loadings	0	0	0
13325	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103041	Electric	Benefits & Loadings	7	7	7
13326	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103041	Gas	Benefits & Loadings	0	0	1
13327	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103042	Electric	Benefits & Loadings	7	7	8
13328	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103042	Gas	Benefits & Loadings	0	1	1
13329	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103043	Electric	Benefits & Loadings	9	9	10
13330	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103043	Gas	Benefits & Loadings	1	1	1
13331	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103044	Electric	Benefits & Loadings	6	7	7
13332	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103044	Gas	Benefits & Loadings	0	0	0
13333	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103053	Electric	Benefits & Loadings	1	1	2
13334	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103053	Gas	Benefits & Loadings	0	0	0
13335	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103058	Electric	Benefits & Loadings	10	11	11
13336	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103058	Gas	Benefits & Loadings	1	1	1

13337	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103064	Electric	Benefits & Loadings	2	2	2
13338	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103064	Gas	Benefits & Loadings	0	0	0
13339	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103065	Electric	Benefits & Loadings	3	3	3
13340	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103065	Gas	Benefits & Loadings	0	0	0
13341	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103073	Electric	Benefits & Loadings	10	10	11
13342	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103073	Gas	Benefits & Loadings	1	1	1
13343	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103074	Electric	Benefits & Loadings	14	14	15
13344	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103074	Gas	Benefits & Loadings	1	1	1
13345	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103075	Electric	Benefits & Loadings	22	23	24
13346	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103075	Gas	Benefits & Loadings	1	2	2
13347	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103076	Electric	Benefits & Loadings	34	37	38
13348	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103076	Gas	Benefits & Loadings	2	2	3
13349	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103077	Electric	Benefits & Loadings	7	7	7
13350	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103077	Gas	Benefits & Loadings	0	0	0
13351	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103093	Electric	Benefits & Loadings	6	6	6
13352	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103093	Gas	Benefits & Loadings	0	0	0
13353	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103094	Electric	Benefits & Loadings	7	8	8
13354	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103094	Gas	Benefits & Loadings	1	1	1
13355	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103096	Electric	Benefits & Loadings	2	2	2
13356	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103096	Gas	Benefits & Loadings	0	0	0
13357	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103099	Electric	Benefits & Loadings	4	4	4
13358	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103099	Gas	Benefits & Loadings	0	0	0
13359	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103102	Electric	Benefits & Loadings	4	5	5
13360	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103102	Gas	Benefits & Loadings	0	0	0
13361	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103105	Electric	Benefits & Loadings	7	7	8
13362	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103105	Gas	Benefits & Loadings	0	0	1
13363	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103136	Electric	Benefits & Loadings	1	1	1
13364	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103136	Gas	Benefits & Loadings	0	0	0
13365	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103137	Electric	Benefits & Loadings	0	0	0
13366	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103137	Gas	Benefits & Loadings	0	0	0
13367	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103145	Electric	Benefits & Loadings	9	10	10
13368	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103145	Gas	Benefits & Loadings	1	1	1
13369	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103146	Electric	Benefits & Loadings	5	5	5
13370	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103146	Gas	Benefits & Loadings	0	0	0
13371	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103180	Electric	Benefits & Loadings	4	4	4
13372	INCENTIVE	8100528	Annual Incentive_Overhead Allocation	920000	Administrative and general salaries	1016	103180	Gas	Benefits & Loadings	0	0	0
13373	LABOR	5540001	Productive Labor	417100	Expenses of nonutility operations	1000	101605	Non-Utility	HR and Employee Services	14	15	15
13374	LABOR	5540001	Productive Labor	417100	Expenses of nonutility operations	1000	101956	Non-Utility	HR and Employee Services	1	1	1
13375	LABOR	5540001	Productive Labor	417100	Expenses of nonutility operations	1000	101958	Non-Utility	HR and Employee Services	1	1	2
13376	LABOR	5540001	Productive Labor	417100	Expenses of nonutility operations	1000	101959	Non-Utility	HR and Employee Services	1	1	1
13377	LABOR	5540001	Productive Labor	417100	Expenses of nonutility operations	1000	101963	Non-Utility	HR and Employee Services	1	1	1
13378	LABOR	5540001	Productive Labor	417100	Expenses of nonutility operations	1000	101967	Non-Utility	HR and Employee Services	0	0	0
13379	LABOR	5540001	Productive Labor	417100	Expenses of nonutility operations	1000	101968	Non-Utility	HR and Employee Services	1	1	1
13380	LABOR	5540001	Productive Labor	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Customer and Innovation	998	1,026	1,057
13381	LABOR	5540001	Productive Labor	417100	Expenses of nonutility operations	1000	103100	Non-Utility	Customer and Innovation	438	451	465
13382	LABOR	5540001	Productive Labor	426400	Expendit for cert civic, politic and related activ	1000	102456	Non-Utility	Strategy Plng and Ext Affairs	7	7	7
13383	LABOR	5540001	Productive Labor	426400	Expendit for cert civic, politic and related activ	1000	102629	Non-Utility	Strategy Plng and Ext Affairs	147	152	156
13384	LABOR	5540001	Productive Labor	426400	Expendit for cert civic, politic and related activ	1016	102333	Non-Utility	Group President - Utility	86	89	91
13385	LABOR	5540001	Productive Labor	426400	Expendit for cert civic, politic and related activ	1016	102346	Non-Utility	Group President - Utility	119	123	127
13386	LABOR	5540001	Productive Labor	500000	Operation supervision and engineering	1008	100082	Electric	Energy Supply	92	95	98
13387	LABOR	5540001	Productive Labor	500000	Operation supervision and engineering	1008	100097	Electric	Energy Supply	183	127	131
13388	LABOR	5540001	Productive Labor	500000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	130	134	138
13389	LABOR	5540001	Productive Labor	500000	Operation supervision and engineering	1008	100570	Electric	Energy Supply	81	84	86
13390	LABOR	5540001	Productive Labor	500000	Operation supervision and engineering	1008	102784	Electric	Energy Supply	310	320	331
13391	LABOR	5540001	Productive Labor	500000	Operation supervision and engineering	1008	102796	Electric	Energy Supply	575	588	485
13392	LABOR	5540001	Productive Labor	500000	Operation supervision and engineering	1008	102798	Electric	Energy Supply	235	238	234
13393	LABOR	5540001	Productive Labor	500000	Operation supervision and engineering	1008	103108	Electric	Energy Supply	103	106	110
13394	LABOR	5540001	Productive Labor	500000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	46	48	49

13395	LABOR	5540001	Productive Labor	500000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	175	180	186
13396	LABOR	5540001	Productive Labor	500000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	30	31	32
13397	LABOR	5540001	Productive Labor	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	177	182	187
13398	LABOR	5540001	Productive Labor	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	144	147	151
13399	LABOR	5540001	Productive Labor	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	221	228	234
13400	LABOR	5540001	Productive Labor	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	181	187	193
13401	LABOR	5540001	Productive Labor	500000	Operation supervision and engineering	1008	103140	Electric	Energy Supply	615	640	659
13402	LABOR	5540001	Productive Labor	502000	Steam expenses	1008	100082	Electric	Energy Supply	946	971	993
13403	LABOR	5540001	Productive Labor	502000	Steam expenses	1008	100097	Electric	Energy Supply	973	993	1,017
13404	LABOR	5540001	Productive Labor	502000	Steam expenses	1008	102784	Electric	Energy Supply	116	120	123
13405	LABOR	5540001	Productive Labor	502000	Steam expenses	1008	102788	Electric	Energy Supply	3,330	3,789	3,870
13406	LABOR	5540001	Productive Labor	502000	Steam expenses	1008	102794	Electric	Energy Supply	1,337	1,176	1,115
13407	LABOR	5540001	Productive Labor	502000	Steam expenses	1008	102796	Electric	Energy Supply	3,873	3,531	3,540
13408	LABOR	5540001	Productive Labor	505000	Electric expenses	1008	102796	Electric	Energy Supply	248	220	221
13409	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1002	102745	Electric	Energy Supply	144	135	548
13410	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	100082	Electric	Energy Supply	41	42	43
13411	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	100097	Electric	Energy Supply	59	60	62
13412	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	100518	Electric	Energy Supply	39	40	42
13413	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	100521	Electric	Energy Supply	400	412	424
13414	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	100523	Electric	Energy Supply	193	193	198
13415	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	100525	Electric	Energy Supply	603	603	622
13416	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	100527	Electric	Energy Supply	759	769	781
13417	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	100528	Electric	Energy Supply	110	113	116
13418	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	100530	Electric	Energy Supply	1,318	1,387	1,429
13419	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	100534	Electric	Energy Supply	74	37	22
13420	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	100551	Electric	HR and Employee Services	423	435	448
13421	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	101605	Electric	HR and Employee Services	221	227	233
13422	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	101956	Electric	HR and Employee Services	12	12	12
13423	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	101958	Electric	HR and Employee Services	22	23	24
13424	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	101959	Electric	HR and Employee Services	14	15	15
13425	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	101963	Electric	HR and Employee Services	16	16	16
13426	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	101967	Electric	HR and Employee Services	7	7	8
13427	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	101968	Electric	HR and Employee Services	11	11	11
13428	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	102071	Electric	Customer and Innovation	49	51	52
13429	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	102117	Electric	Financial Operations	66	59	68
13430	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	102761	Electric	Energy Supply	17	17	18
13431	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	102783	Electric	Energy Supply	51	53	54
13432	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	102791	Electric	Energy Supply	171	218	672
13433	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	102793	Electric	Energy Supply	249	238	245
13434	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	102794	Electric	Energy Supply	26	10	10
13435	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	102796	Electric	Energy Supply	1,635	1,656	1,617
13436	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	102798	Electric	Energy Supply	156	158	155
13437	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	103119	Electric	Energy Supply	83	91	90
13438	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	103120	Electric	Energy Supply	119	106	103
13439	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	103121	Electric	Energy Supply	152	142	134
13440	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	103122	Electric	Energy Supply	43	45	43
13441	LABOR	5540001	Productive Labor	506000	Miscellaneous steam power expenses	1008	103132	Electric	Energy Supply	585	581	526
13442	LABOR	5540001	Productive Labor	510000	Maintenance supervision and engineering	1008	100038	Electric	Energy Supply	-	11	44
13443	LABOR	5540001	Productive Labor	510000	Maintenance supervision and engineering	1008	100097	Electric	Energy Supply	193	137	141
13444	LABOR	5540001	Productive Labor	510000	Maintenance supervision and engineering	1008	100554	Electric	Energy Supply	258	266	274
13445	LABOR	5540001	Productive Labor	510000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	52	89	91
13446	LABOR	5540001	Productive Labor	510000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	51	53	55
13447	LABOR	5540001	Productive Labor	510000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	48	49	51
13448	LABOR	5540001	Productive Labor	510000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	250	257	265
13449	LABOR	5540001	Productive Labor	510000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	42	43	44
13450	LABOR	5540001	Productive Labor	510000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	84	86	89
13451	LABOR	5540001	Productive Labor	510000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	66	68	70
13452	LABOR	5540001	Productive Labor	510000	Maintenance supervision and engineering	1008	102881	Electric	Energy Supply	21	22	22

13453	LABOR	5540001	Productive Labor	511000	Maintenance of structures	1008	100097	Electric	Energy Supply	344	344	344
13454	LABOR	5540001	Productive Labor	512000	Maintenance of boiler plant	1008	100038	Electric	Energy Supply	5,166	5,145	5,086
13455	LABOR	5540001	Productive Labor	512000	Maintenance of boiler plant	1008	100082	Electric	Energy Supply	-	-	1
13456	LABOR	5540001	Productive Labor	512000	Maintenance of boiler plant	1008	100097	Electric	Energy Supply	807	787	811
13457	LABOR	5540001	Productive Labor	512000	Maintenance of boiler plant	1008	102784	Electric	Energy Supply	116	120	123
13458	LABOR	5540001	Productive Labor	512000	Maintenance of boiler plant	1008	102787	Electric	Energy Supply	2,772	2,882	2,256
13459	LABOR	5540001	Productive Labor	512000	Maintenance of boiler plant	1008	102791	Electric	Energy Supply	25	150	-
13460	LABOR	5540001	Productive Labor	512000	Maintenance of boiler plant	1008	102798	Electric	Energy Supply	2,175	383	832
13461	LABOR	5540001	Productive Labor	512000	Maintenance of boiler plant	1008	103119	Electric	Energy Supply	83	91	90
13462	LABOR	5540001	Productive Labor	512000	Maintenance of boiler plant	1008	103121	Electric	Energy Supply	244	222	202
13463	LABOR	5540001	Productive Labor	512000	Maintenance of boiler plant	1008	103122	Electric	Energy Supply	43	45	43
13464	LABOR	5540001	Productive Labor	512000	Maintenance of boiler plant	1008	103126	Electric	Energy Supply	377	293	301
13465	LABOR	5540001	Productive Labor	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	585	581	526
13466	LABOR	5540001	Productive Labor	513000	Maintenance of electric plant	1008	100038	Electric	Energy Supply	1,456	1,363	1,336
13467	LABOR	5540001	Productive Labor	513000	Maintenance of electric plant	1008	100082	Electric	Energy Supply	578	578	528
13468	LABOR	5540001	Productive Labor	513000	Maintenance of electric plant	1008	100097	Electric	Energy Supply	527	527	527
13469	LABOR	5540001	Productive Labor	514000	Maintenance of miscellaneous steam plant	1008	100038	Electric	Energy Supply	1,629	1,507	1,472
13470	LABOR	5540001	Productive Labor	514000	Maintenance of miscellaneous steam plant	1008	100082	Electric	Energy Supply	1,076	1,097	1,123
13471	LABOR	5540001	Productive Labor	514000	Maintenance of miscellaneous steam plant	1008	100097	Electric	Energy Supply	122	122	122
13472	LABOR	5540001	Productive Labor	514000	Maintenance of miscellaneous steam plant	1008	102789	Electric	Energy Supply	111	140	134
13473	LABOR	5540001	Productive Labor	514000	Maintenance of miscellaneous steam plant	1008	102790	Electric	Energy Supply	234	218	215
13474	LABOR	5540001	Productive Labor	514000	Maintenance of miscellaneous steam plant	1008	102798	Electric	Energy Supply	3,120	2,871	2,742
13475	LABOR	5540001	Productive Labor	514000	Maintenance of miscellaneous steam plant	1008	103120	Electric	Energy Supply	119	106	103
13476	LABOR	5540001	Productive Labor	517000	Operation supervision and engineering	1008	100584	Electric	Nuclear Generation	347	357	368
13477	LABOR	5540001	Productive Labor	517000	Operation supervision and engineering	1008	100587	Electric	Nuclear Generation	695	644	811
13478	LABOR	5540001	Productive Labor	517000	Operation supervision and engineering	1008	100588	Electric	Nuclear Generation	89	92	95
13479	LABOR	5540001	Productive Labor	517000	Operation supervision and engineering	1008	100589	Electric	Nuclear Generation	459	472	487
13480	LABOR	5540001	Productive Labor	517000	Operation supervision and engineering	1008	100590	Electric	Nuclear Generation	1,061	1,093	1,126
13481	LABOR	5540001	Productive Labor	517000	Operation supervision and engineering	1008	100602	Electric	Nuclear Generation	1,022	1,053	1,084
13482	LABOR	5540001	Productive Labor	517000	Operation supervision and engineering	1008	100603	Electric	Nuclear Generation	182	188	193
13483	LABOR	5540001	Productive Labor	517000	Operation supervision and engineering	1008	100604	Electric	Nuclear Generation	1,634	1,683	1,734
13484	LABOR	5540001	Productive Labor	517000	Operation supervision and engineering	1008	100607	Electric	Nuclear Generation	1,027	992	1,022
13485	LABOR	5540001	Productive Labor	517000	Operation supervision and engineering	1008	100610	Electric	Nuclear Generation	295	211	256
13486	LABOR	5540001	Productive Labor	517000	Operation supervision and engineering	1008	100612	Electric	Nuclear Generation	440	447	467
13487	LABOR	5540001	Productive Labor	517000	Operation supervision and engineering	1008	100626	Electric	Nuclear Generation	43	44	45
13488	LABOR	5540001	Productive Labor	517000	Operation supervision and engineering	1008	100633	Electric	Nuclear Generation	2,214	2,180	2,395
13489	LABOR	5540001	Productive Labor	517000	Operation supervision and engineering	1008	100637	Electric	Nuclear Generation	1,327	1,233	1,445
13490	LABOR	5540001	Productive Labor	517000	Operation supervision and engineering	1008	100639	Electric	Nuclear Generation	913	838	938
13491	LABOR	5540001	Productive Labor	517000	Operation supervision and engineering	1008	100653	Electric	Nuclear Generation	1,071	1,101	1,133
13492	LABOR	5540001	Productive Labor	517000	Operation supervision and engineering	1008	100656	Electric	Nuclear Generation	363	366	376
13493	LABOR	5540001	Productive Labor	517000	Operation supervision and engineering	1008	100658	Electric	Nuclear Generation	573	589	607
13494	LABOR	5540001	Productive Labor	517000	Operation supervision and engineering	1008	100681	Electric	Nuclear Generation	210	216	1,249
13495	LABOR	5540001	Productive Labor	517000	Operation supervision and engineering	1008	100692	Electric	Nuclear Generation	1,652	1,577	1,728
13496	LABOR	5540001	Productive Labor	517000	Operation supervision and engineering	1008	100695	Electric	Nuclear Generation	2,572	2,629	2,705
13497	LABOR	5540001	Productive Labor	517000	Operation supervision and engineering	1008	100701	Electric	Nuclear Generation	2,378	2,425	2,494
13498	LABOR	5540001	Productive Labor	517000	Operation supervision and engineering	1008	100705	Electric	Nuclear Generation	987	1,010	1,039
13499	LABOR	5540001	Productive Labor	517000	Operation supervision and engineering	1008	100707	Electric	Nuclear Generation	1,400	1,344	1,466
13500	LABOR	5540001	Productive Labor	517000	Operation supervision and engineering	1008	103071	Electric	Nuclear Generation	532	548	564
13501	LABOR	5540001	Productive Labor	519000	Coolants and water	1008	100613	Electric	Nuclear Generation	1,804	1,707	1,906
13502	LABOR	5540001	Productive Labor	519000	Coolants and water	1008	100659	Electric	Nuclear Generation	246	252	259
13503	LABOR	5540001	Productive Labor	519000	Coolants and water	1008	100660	Electric	Nuclear Generation	864	869	892
13504	LABOR	5540001	Productive Labor	519000	Coolants and water	1008	100661	Electric	Nuclear Generation	1,819	1,834	1,881
13505	LABOR	5540001	Productive Labor	520000	Steam expenses	1008	100607	Electric	Nuclear Generation	317	-	-
13506	LABOR	5540001	Productive Labor	520000	Steam expenses	1008	100620	Electric	Nuclear Generation	3,993	3,731	4,562
13507	LABOR	5540001	Productive Labor	520000	Steam expenses	1008	100670	Electric	Nuclear Generation	759	749	765
13508	LABOR	5540001	Productive Labor	520000	Steam expenses	1008	100671	Electric	Nuclear Generation	998	1,008	1,035
13509	LABOR	5540001	Productive Labor	520000	Steam expenses	1008	100672	Electric	Nuclear Generation	3,401	3,425	3,513
13510	LABOR	5540001	Productive Labor	520000	Steam expenses	1008	102799	Electric	Nuclear Generation	12,586	12,305	12,622

13511	LABOR	5540001	Productive Labor	520000	Steam expenses	1008	102804	Electric	Nuclear Generation	7,999	7,829	7,378
13512	LABOR	5540001	Productive Labor	520000	Steam expenses	1008	102920	Electric	Nuclear Generation	7,843	6,861	8,514
13513	LABOR	5540001	Productive Labor	520000	Steam expenses	1008	102928	Electric	Nuclear Generation	6,763	6,983	6,448
13514	LABOR	5540001	Productive Labor	523000	Electric expenses	1008	100676	Electric	Nuclear Generation	2,045	2,094	2,151
13515	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1002	101605	Electric	HR and Employee Services	0	0	0
13516	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1002	101956	Electric	HR and Employee Services	0	0	0
13517	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1002	101958	Electric	HR and Employee Services	0	0	0
13518	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1002	101959	Electric	HR and Employee Services	0	0	0
13519	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1002	101963	Electric	HR and Employee Services	0	0	0
13520	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1002	101967	Electric	HR and Employee Services	0	0	0
13521	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1002	101968	Electric	HR and Employee Services	0	0	0
13522	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100581	Electric	Nuclear Generation	1,414	1,457	1,500
13523	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100585	Electric	HR and Employee Services	1,606	1,653	1,701
13524	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100586	Electric	Nuclear Generation	1,593	1,640	1,690
13525	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100591	Electric	Nuclear Generation	395	407	419
13526	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100592	Electric	Nuclear Generation	332	341	351
13527	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100593	Electric	Nuclear Generation	848	873	900
13528	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100595	Electric	Nuclear Generation	734	756	778
13529	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100596	Electric	Nuclear Generation	5,390	4,890	37
13530	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100599	Electric	Nuclear Generation	(10)	186	231
13531	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100600	Electric	Nuclear Generation	936	964	993
13532	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100601	Electric	Nuclear Generation	103	106	110
13533	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100605	Electric	Nuclear Generation	1,080	1,113	1,146
13534	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100607	Electric	Nuclear Generation	8	-	-
13535	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100608	Electric	Nuclear Generation	110	111	117
13536	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100611	Electric	Nuclear Generation	5	-	5
13537	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100627	Electric	HR and Employee Services	2,952	2,989	3,158
13538	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100628	Electric	HR and Employee Services	674	676	714
13539	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100629	Electric	HR and Employee Services	550	545	604
13540	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100631	Electric	HR and Employee Services	503	508	552
13541	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100632	Electric	Nuclear Generation	265	259	281
13542	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100643	Electric	Nuclear Generation	4	4	35
13543	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100645	Electric	Nuclear Generation	894	844	949
13544	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100647	Electric	Nuclear Generation	136	129	133
13545	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100649	Electric	Nuclear Generation	985	994	1,070
13546	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100654	Electric	Nuclear Generation	143	146	151
13547	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100657	Electric	Nuclear Generation	3	3	3
13548	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100669	Electric	Nuclear Generation	2,266	2,295	2,357
13549	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100677	Electric	Nuclear Generation	1,300	1,330	1,365
13550	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100684	Electric	HR and Employee Services	2,582	2,653	2,726
13551	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100685	Electric	HR and Employee Services	627	645	663
13552	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100686	Electric	HR and Employee Services	465	478	491
13553	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100687	Electric	HR and Employee Services	386	396	408
13554	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100688	Electric	HR and Employee Services	577	594	611
13555	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100689	Electric	Nuclear Generation	260	268	276
13556	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100711	Electric	Nuclear Generation	33	30	30
13557	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100713	Electric	Nuclear Generation	1,156	1,178	1,210
13558	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100715	Electric	Nuclear Generation	214	220	226
13559	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100717	Electric	Nuclear Generation	809	830	855
13560	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	100725	Electric	Financial Operations	1,156	1,190	1,226
13561	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	101605	Electric	HR and Employee Services	955	979	1,007
13562	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	101630	Electric	Customer and Innovation	622	638	656
13563	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	101956	Electric	HR and Employee Services	50	52	53
13564	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	101958	Electric	HR and Employee Services	96	99	102
13565	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	101959	Electric	HR and Employee Services	62	64	66
13566	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	101963	Electric	HR and Employee Services	69	70	71
13567	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	101967	Electric	HR and Employee Services	31	32	32
13568	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	101968	Electric	HR and Employee Services	46	47	49

13569	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	102763	Electric	HR and Employee Services	119	122	126
13570	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	102803	Electric	Nuclear Generation	1,511	1,519	1,557
13571	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	102808	Electric	Nuclear Generation	808	593	897
13572	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	102812	Electric	Customer and Innovation	845	871	897
13573	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	102915	Electric	Nuclear Generation	1,559	1,605	1,653
13574	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	102917	Electric	Nuclear Generation	173	94	197
13575	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	102922	Electric	HR and Employee Services	285	285	307
13576	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	102927	Electric	Nuclear Generation	123	124	127
13577	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	103063	Electric	Nuclear Generation	1,697	1,746	1,798
13578	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	103104	Electric	Nuclear Generation	1,100	1,132	1,165
13579	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	103136	Electric	Customer and Innovation	17	18	18
13580	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	103137	Electric	Customer and Innovation	627	646	665
13581	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	103138	Electric	Customer and Innovation	661	681	701
13582	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1008	103139	Electric	Customer and Innovation	392	404	416
13583	LABOR	5540001	Productive Labor	524000	Miscellaneous nuclear power expenses	1016	102041	Electric	HR and Employee Services	424	437	450
13584	LABOR	5540001	Productive Labor	528000	Maintenance supervision and engineering	1008	100623	Electric	Nuclear Generation	289	274	282
13585	LABOR	5540001	Productive Labor	528000	Maintenance supervision and engineering	1008	100624	Electric	Nuclear Generation	1,162	1,125	1,241
13586	LABOR	5540001	Productive Labor	528000	Maintenance supervision and engineering	1008	100679	Electric	Nuclear Generation	503	513	527
13587	LABOR	5540001	Productive Labor	528000	Maintenance supervision and engineering	1008	100680	Electric	Nuclear Generation	1,105	1,133	1,165
13588	LABOR	5540001	Productive Labor	528000	Maintenance supervision and engineering	1008	103079	Electric	Nuclear Generation	864	890	916
13589	LABOR	5540001	Productive Labor	528000	Maintenance supervision and engineering	1008	103080	Electric	Nuclear Generation	671	690	711
13590	LABOR	5540001	Productive Labor	528000	Maintenance supervision and engineering	1008	103148	Electric	Nuclear Generation	740	762	785
13591	LABOR	5540001	Productive Labor	528000	Maintenance supervision and engineering	1008	103149	Electric	Nuclear Generation	803	827	852
13592	LABOR	5540001	Productive Labor	530000	Maintenance of reactor plant equipment	1008	100607	Electric	Nuclear Generation	350	-	-
13593	LABOR	5540001	Productive Labor	530000	Maintenance of reactor plant equipment	1008	100617	Electric	Nuclear Generation	1,488	1,365	1,589
13594	LABOR	5540001	Productive Labor	530000	Maintenance of reactor plant equipment	1008	100666	Electric	Nuclear Generation	292	297	305
13595	LABOR	5540001	Productive Labor	530000	Maintenance of reactor plant equipment	1008	100692	Electric	Nuclear Generation	-	104	-
13596	LABOR	5540001	Productive Labor	530000	Maintenance of reactor plant equipment	1008	102802	Electric	Nuclear Generation	5,099	5,108	5,233
13597	LABOR	5540001	Productive Labor	530000	Maintenance of reactor plant equipment	1008	102807	Electric	Nuclear Generation	3,253	2,885	3,592
13598	LABOR	5540001	Productive Labor	530000	Maintenance of reactor plant equipment	1008	102921	Electric	Nuclear Generation	830	727	961
13599	LABOR	5540001	Productive Labor	530000	Maintenance of reactor plant equipment	1008	102926	Electric	Nuclear Generation	549	560	575
13600	LABOR	5540001	Productive Labor	530000	Maintenance of reactor plant equipment	1008	103069	Electric	Nuclear Generation	1,177	1,160	1,195
13601	LABOR	5540001	Productive Labor	530000	Maintenance of reactor plant equipment	1008	103078	Electric	Nuclear Generation	819	831	856
13602	LABOR	5540001	Productive Labor	530000	Maintenance of reactor plant equipment	1008	103082	Electric	Nuclear Generation	248	288	263
13603	LABOR	5540001	Productive Labor	531000	Maintenance of electric plant	1008	100607	Electric	Nuclear Generation	129	-	-
13604	LABOR	5540001	Productive Labor	531000	Maintenance of electric plant	1008	100707	Electric	Nuclear Generation	-	82	-
13605	LABOR	5540001	Productive Labor	531000	Maintenance of electric plant	1008	102801	Electric	Nuclear Generation	2,662	2,648	2,709
13606	LABOR	5540001	Productive Labor	531000	Maintenance of electric plant	1008	102806	Electric	Nuclear Generation	1,831	1,639	2,187
13607	LABOR	5540001	Productive Labor	531000	Maintenance of electric plant	1008	102916	Electric	Nuclear Generation	1,009	465	975
13608	LABOR	5540001	Productive Labor	531000	Maintenance of electric plant	1008	102924	Electric	Nuclear Generation	1,626	1,499	1,512
13609	LABOR	5540001	Productive Labor	531000	Maintenance of electric plant	1008	103068	Electric	Nuclear Generation	1,302	1,289	1,328
13610	LABOR	5540001	Productive Labor	531000	Maintenance of electric plant	1008	103081	Electric	Nuclear Generation	586	563	611
13611	LABOR	5540001	Productive Labor	531000	Maintenance of electric plant	1008	103119	Electric	Energy Supply	83	91	90
13612	LABOR	5540001	Productive Labor	531000	Maintenance of electric plant	1008	103122	Electric	Energy Supply	43	45	43
13613	LABOR	5540001	Productive Labor	532000	Maintenance of miscellaneous nuclear plant	1008	100607	Electric	Nuclear Generation	167	-	-
13614	LABOR	5540001	Productive Labor	532000	Maintenance of miscellaneous nuclear plant	1008	102800	Electric	Nuclear Generation	2,615	2,621	2,686
13615	LABOR	5540001	Productive Labor	532000	Maintenance of miscellaneous nuclear plant	1008	102805	Electric	Nuclear Generation	1,854	1,658	2,191
13616	LABOR	5540001	Productive Labor	532000	Maintenance of miscellaneous nuclear plant	1008	102918	Electric	Nuclear Generation	237	240	251
13617	LABOR	5540001	Productive Labor	532000	Maintenance of miscellaneous nuclear plant	1008	102919	Electric	Nuclear Generation	119	115	128
13618	LABOR	5540001	Productive Labor	532000	Maintenance of miscellaneous nuclear plant	1008	102925	Electric	Nuclear Generation	634	648	667
13619	LABOR	5540001	Productive Labor	535000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	1	1	1
13620	LABOR	5540001	Productive Labor	535000	Operation supervision and engineering	1008	103108	Electric	Energy Supply	1	1	1
13621	LABOR	5540001	Productive Labor	535000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	0	0	0
13622	LABOR	5540001	Productive Labor	535000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	1	1	1
13623	LABOR	5540001	Productive Labor	535000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	0	0	0
13624	LABOR	5540001	Productive Labor	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	1	1	1
13625	LABOR	5540001	Productive Labor	535000	Operation supervision and engineering	1008	103115	Electric	Energy Supply	65	69	72
13626	LABOR	5540001	Productive Labor	535000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	1	1	1

13627	LABOR	5540001	Productive Labor	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	1	1	1
13628	LABOR	5540001	Productive Labor	535000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	1	1	1
13629	LABOR	5540001	Productive Labor	535000	Operation supervision and engineering	1008	103140	Electric	Energy Supply	3	4	4
13630	LABOR	5540001	Productive Labor	539000	Miscellaneous hydraulic power generation expenses	1008	100086	Electric	Energy Supply	148	150	108
13631	LABOR	5540001	Productive Labor	539000	Miscellaneous hydraulic power generation expenses	1008	100518	Electric	Energy Supply	0	0	0
13632	LABOR	5540001	Productive Labor	539000	Miscellaneous hydraulic power generation expenses	1008	101605	Electric	HR and Employee Services	6	6	6
13633	LABOR	5540001	Productive Labor	539000	Miscellaneous hydraulic power generation expenses	1008	101695	Electric	HR and Employee Services	1	2	2
13634	LABOR	5540001	Productive Labor	539000	Miscellaneous hydraulic power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0
13635	LABOR	5540001	Productive Labor	539000	Miscellaneous hydraulic power generation expenses	1008	101958	Electric	HR and Employee Services	2	2	2
13636	LABOR	5540001	Productive Labor	539000	Miscellaneous hydraulic power generation expenses	1008	101959	Electric	HR and Employee Services	1	1	1
13637	LABOR	5540001	Productive Labor	539000	Miscellaneous hydraulic power generation expenses	1008	101963	Electric	HR and Employee Services	1	1	1
13638	LABOR	5540001	Productive Labor	539000	Miscellaneous hydraulic power generation expenses	1008	101967	Electric	HR and Employee Services	0	0	0
13639	LABOR	5540001	Productive Labor	539000	Miscellaneous hydraulic power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
13640	LABOR	5540001	Productive Labor	539000	Miscellaneous hydraulic power generation expenses	1008	102071	Electric	Customer and Innovation	0	0	0
13641	LABOR	5540001	Productive Labor	541000	Maintenance supervision and engineering	1008	100554	Electric	Energy Supply	1	1	2
13642	LABOR	5540001	Productive Labor	541000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	0	0	1
13643	LABOR	5540001	Productive Labor	541000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	0	0	0
13644	LABOR	5540001	Productive Labor	541000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	0	0	0
13645	LABOR	5540001	Productive Labor	541000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	1	1	1
13646	LABOR	5540001	Productive Labor	541000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	0	0	0
13647	LABOR	5540001	Productive Labor	541000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	0	0	1
13648	LABOR	5540001	Productive Labor	541000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	0	0	0
13649	LABOR	5540001	Productive Labor	541000	Maintenance supervision and engineering	1008	102881	Electric	Energy Supply	0	0	0
13650	LABOR	5540001	Productive Labor	541000	Maintenance supervision and engineering	1008	103115	Electric	Energy Supply	65	69	72
13651	LABOR	5540001	Productive Labor	541000	Maintenance supervision and engineering	1008	103119	Electric	Energy Supply	83	91	90
13652	LABOR	5540001	Productive Labor	541000	Maintenance supervision and engineering	1008	103122	Electric	Energy Supply	43	45	43
13653	LABOR	5540001	Productive Labor	545000	Maintenance of miscellaneous hydraulic plant	1008	100086	Electric	Energy Supply	102	105	108
13654	LABOR	5540001	Productive Labor	546000	Operation supervision and engineering	1008	100010	Electric	Energy Supply	271	279	287
13655	LABOR	5540001	Productive Labor	546000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	130	134	138
13656	LABOR	5540001	Productive Labor	546000	Operation supervision and engineering	1008	100570	Electric	Energy Supply	41	42	43
13657	LABOR	5540001	Productive Labor	546000	Operation supervision and engineering	1008	102772	Electric	Energy Supply	458	472	486
13658	LABOR	5540001	Productive Labor	546000	Operation supervision and engineering	1008	103091	Electric	Energy Supply	111	115	119
13659	LABOR	5540001	Productive Labor	546000	Operation supervision and engineering	1008	103092	Electric	Energy Supply	67	69	71
13660	LABOR	5540001	Productive Labor	546000	Operation supervision and engineering	1008	103108	Electric	Energy Supply	103	106	110
13661	LABOR	5540001	Productive Labor	546000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	46	48	49
13662	LABOR	5540001	Productive Labor	546000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	175	180	186
13663	LABOR	5540001	Productive Labor	546000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	30	31	32
13664	LABOR	5540001	Productive Labor	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	176	182	187
13665	LABOR	5540001	Productive Labor	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	144	147	151
13666	LABOR	5540001	Productive Labor	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	221	228	234
13667	LABOR	5540001	Productive Labor	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	181	187	193
13668	LABOR	5540001	Productive Labor	546000	Operation supervision and engineering	1008	103140	Electric	Energy Supply	615	640	659
13669	LABOR	5540001	Productive Labor	548000	Generation expenses	1008	100010	Electric	Energy Supply	773	787	810
13670	LABOR	5540001	Productive Labor	548000	Generation expenses	1008	100023	Electric	Energy Supply	1,521	1,570	1,611
13671	LABOR	5540001	Productive Labor	548000	Generation expenses	1008	100060	Electric	Energy Supply	265	272	280
13672	LABOR	5540001	Productive Labor	548000	Generation expenses	1008	100064	Electric	Energy Supply	278	285	294
13673	LABOR	5540001	Productive Labor	548000	Generation expenses	1008	100071	Electric	Energy Supply	251	258	266
13674	LABOR	5540001	Productive Labor	548000	Generation expenses	1008	102774	Electric	Energy Supply	1,860	1,905	1,957
13675	LABOR	5540001	Productive Labor	548000	Generation expenses	1008	103115	Electric	Energy Supply	65	69	72
13676	LABOR	5540001	Productive Labor	548000	Generation expenses	1008	103119	Electric	Energy Supply	83	91	90
13677	LABOR	5540001	Productive Labor	548000	Generation expenses	1008	103120	Electric	Energy Supply	119	106	103
13678	LABOR	5540001	Productive Labor	548000	Generation expenses	1008	103121	Electric	Energy Supply	152	142	134
13679	LABOR	5540001	Productive Labor	548000	Generation expenses	1008	103122	Electric	Energy Supply	43	45	43
13680	LABOR	5540001	Productive Labor	548000	Generation expenses	1008	103127	Electric	Energy Supply	237	244	241
13681	LABOR	5540001	Productive Labor	549000	Miscellaneous other power generation expenses	1008	100010	Electric	Energy Supply	547	558	571
13682	LABOR	5540001	Productive Labor	549000	Miscellaneous other power generation expenses	1008	100023	Electric	Energy Supply	98	98	98
13683	LABOR	5540001	Productive Labor	549000	Miscellaneous other power generation expenses	1008	100060	Electric	Energy Supply	353	362	372
13684	LABOR	5540001	Productive Labor	549000	Miscellaneous other power generation expenses	1008	100064	Electric	Energy Supply	22	22	22

13685	LABOR	5540001	Productive Labor	549000	Miscellaneous other power generation expenses	1008	100071	Electric	Energy Supply	260	267	274
13686	LABOR	5540001	Productive Labor	549000	Miscellaneous other power generation expenses	1008	100518	Electric	Energy Supply	39	40	42
13687	LABOR	5540001	Productive Labor	549000	Miscellaneous other power generation expenses	1008	101605	Electric	HR and Employee Services	120	123	126
13688	LABOR	5540001	Productive Labor	549000	Miscellaneous other power generation expenses	1008	101956	Electric	HR and Employee Services	6	6	7
13689	LABOR	5540001	Productive Labor	549000	Miscellaneous other power generation expenses	1008	101958	Electric	HR and Employee Services	12	12	13
13690	LABOR	5540001	Productive Labor	549000	Miscellaneous other power generation expenses	1008	101959	Electric	HR and Employee Services	8	8	8
13691	LABOR	5540001	Productive Labor	549000	Miscellaneous other power generation expenses	1008	101963	Electric	HR and Employee Services	9	9	9
13692	LABOR	5540001	Productive Labor	549000	Miscellaneous other power generation expenses	1008	101967	Electric	HR and Employee Services	4	4	4
13693	LABOR	5540001	Productive Labor	549000	Miscellaneous other power generation expenses	1008	101968	Electric	HR and Employee Services	6	6	6
13694	LABOR	5540001	Productive Labor	549000	Miscellaneous other power generation expenses	1008	102071	Electric	Customer and Innovation	18	18	19
13695	LABOR	5540001	Productive Labor	549000	Miscellaneous other power generation expenses	1008	102117	Electric	Financial Operations	29	39	33
13696	LABOR	5540001	Productive Labor	549000	Miscellaneous other power generation expenses	1008	103045	Electric	Energy Supply	100	100	100
13697	LABOR	5540001	Productive Labor	549000	Miscellaneous other power generation expenses	1008	103046	Electric	Energy Supply	100	100	100
13698	LABOR	5540001	Productive Labor	549000	Miscellaneous other power generation expenses	1008	103047	Electric	Energy Supply	100	100	100
13699	LABOR	5540001	Productive Labor	549000	Miscellaneous other power generation expenses	1008	103049	Electric	Energy Supply	200	200	200
13700	LABOR	5540001	Productive Labor	549000	Miscellaneous other power generation expenses	1008	103057	Electric	Energy Supply	25	100	100
13701	LABOR	5540001	Productive Labor	551000	Maintenance supervision and engineering	1008	100010	Electric	Energy Supply	271	279	287
13702	LABOR	5540001	Productive Labor	551000	Maintenance supervision and engineering	1008	100554	Electric	Energy Supply	258	266	273
13703	LABOR	5540001	Productive Labor	551000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	52	89	91
13704	LABOR	5540001	Productive Labor	551000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	51	53	55
13705	LABOR	5540001	Productive Labor	551000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	48	49	51
13706	LABOR	5540001	Productive Labor	551000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	250	257	265
13707	LABOR	5540001	Productive Labor	551000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	42	43	44
13708	LABOR	5540001	Productive Labor	551000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	84	86	89
13709	LABOR	5540001	Productive Labor	551000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	66	68	70
13710	LABOR	5540001	Productive Labor	551000	Maintenance supervision and engineering	1008	102881	Electric	Energy Supply	21	22	22
13711	LABOR	5540001	Productive Labor	551000	Maintenance supervision and engineering	1008	103119	Electric	Energy Supply	226	249	250
13712	LABOR	5540001	Productive Labor	551000	Maintenance supervision and engineering	1008	103120	Electric	Energy Supply	175	161	165
13713	LABOR	5540001	Productive Labor	551000	Maintenance supervision and engineering	1008	103121	Electric	Energy Supply	152	142	134
13714	LABOR	5540001	Productive Labor	551000	Maintenance supervision and engineering	1008	103122	Electric	Energy Supply	43	45	43
13715	LABOR	5540001	Productive Labor	551000	Maintenance supervision and engineering	1008	103127	Electric	Energy Supply	316	326	321
13716	LABOR	5540001	Productive Labor	552000	Maintenance of structures	1008	100010	Electric	Energy Supply	392	403	413
13717	LABOR	5540001	Productive Labor	552000	Maintenance of structures	1008	100060	Electric	Energy Supply	427	434	442
13718	LABOR	5540001	Productive Labor	552000	Maintenance of structures	1008	100064	Electric	Energy Supply	336	342	351
13719	LABOR	5540001	Productive Labor	552000	Maintenance of structures	1008	100071	Electric	Energy Supply	250	254	260
13720	LABOR	5540001	Productive Labor	553000	Maintenance of generating and electric plant	1008	100008	Electric	Energy Supply	-	-	28
13721	LABOR	5540001	Productive Labor	553000	Maintenance of generating and electric plant	1008	100010	Electric	Energy Supply	680	686	767
13722	LABOR	5540001	Productive Labor	553000	Maintenance of generating and electric plant	1008	100023	Electric	Energy Supply	1,793	2,065	1,821
13723	LABOR	5540001	Productive Labor	553000	Maintenance of generating and electric plant	1008	100032	Electric	Energy Supply	863	573	583
13724	LABOR	5540001	Productive Labor	553000	Maintenance of generating and electric plant	1008	102774	Electric	Energy Supply	108	88	88
13725	LABOR	5540001	Productive Labor	553000	Maintenance of generating and electric plant	1008	103115	Electric	Energy Supply	65	69	72
13726	LABOR	5540001	Productive Labor	553000	Maintenance of generating and electric plant	1008	103119	Electric	Energy Supply	83	91	90
13727	LABOR	5540001	Productive Labor	553000	Maintenance of generating and electric plant	1008	103122	Electric	Energy Supply	43	45	43
13728	LABOR	5540001	Productive Labor	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	237	244	241
13729	LABOR	5540001	Productive Labor	554000	Maint of miscellaneou other power generation plant	1008	100010	Electric	Energy Supply	392	403	413
13730	LABOR	5540001	Productive Labor	554000	Maint of miscellaneou other power generation plant	1008	103120	Electric	Energy Supply	119	106	103
13731	LABOR	5540001	Productive Labor	556000	System control and load dispatching	1008	102071	Electric	Customer and Innovation	0	0	0
13732	LABOR	5540001	Productive Labor	556000	System control and load dispatching	1008	102091	Electric	Customer and Innovation	9	9	10
13733	LABOR	5540001	Productive Labor	556000	System control and load dispatching	1008	102865	Electric	Operations Services	1,284	1,323	1,362
13734	LABOR	5540001	Productive Labor	557000	Other expenses	1008	101505	Electric	Operations Services	15	15	15
13735	LABOR	5540001	Productive Labor	557000	Other expenses	1008	101896	Electric	Strategy Plng and Ext Affairs	484	499	514
13736	LABOR	5540001	Productive Labor	557000	Other expenses	1008	102279	Electric	Risk Management	355	366	376
13737	LABOR	5540001	Productive Labor	557000	Other expenses	1008	102287	Electric	Financial Operations	122	126	130
13738	LABOR	5540001	Productive Labor	557000	Other expenses	1008	102860	Electric	Financial Operations	501	516	532
13739	LABOR	5540001	Productive Labor	557000	Other expenses	1008	102862	Electric	Operations Services	1,053	1,085	1,117
13740	LABOR	5540001	Productive Labor	557000	Other expenses	1008	102865	Electric	Operations Services	82	85	87
13741	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	100523	Electric	Energy Supply	11	11	9
13742	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	100525	Electric	Energy Supply	122	122	126

13743	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	100527	Electric	Energy Supply	216	224	226
13744	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101227	Electric	Transmission	57	59	61
13745	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101235	Electric	Transmission	285	293	302
13746	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101238	Electric	Transmission	91	92	94
13747	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101246	Electric	Transmission	779	796	817
13748	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101250	Electric	Transmission	42	43	44
13749	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101321	Electric	Transmission	139	143	148
13750	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101322	Electric	Transmission	229	236	243
13751	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101323	Electric	Transmission	253	260	268
13752	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101324	Electric	Transmission	14	14	15
13753	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101326	Electric	Transmission	61	63	65
13754	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101327	Electric	Transmission	14	14	15
13755	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101328	Electric	Transmission	107	110	113
13756	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101329	Electric	Transmission	337	347	357
13757	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101332	Electric	Transmission	44	45	46
13758	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101334	Electric	Transmission	51	53	54
13759	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101335	Electric	Transmission	19	20	21
13760	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101336	Electric	Transmission	11	11	11
13761	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101337	Electric	Transmission	526	542	650
13762	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101339	Electric	Transmission	34	35	36
13763	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101340	Electric	Transmission	9	10	10
13764	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101341	Electric	Transmission	35	36	38
13765	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101342	Electric	Transmission	4	4	4
13766	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101343	Electric	Transmission	467	481	496
13767	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101344	Electric	Transmission	2	2	2
13768	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101345	Electric	Transmission	7	8	8
13769	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101346	Electric	Transmission	12	12	12
13770	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101347	Electric	Transmission	6	6	6
13771	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101348	Electric	Transmission	52	54	55
13772	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101349	Electric	Transmission	15	15	16
13773	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101352	Electric	Transmission	157	162	167
13774	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101353	Electric	Transmission	863	889	916
13775	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101355	Electric	Transmission	1,040	1,064	1,093
13776	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101356	Electric	Transmission	485	500	515
13777	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101357	Electric	Transmission	421	434	447
13778	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101358	Electric	Transmission	9	9	9
13779	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101359	Electric	Transmission	3	3	3
13780	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	101360	Electric	Transmission	30	30	31
13781	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	102051	Electric	HR and Employee Services	2	2	2
13782	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	102091	Electric	Customer and Innovation	451	464	478
13783	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	102726	Electric	Transmission	23	24	25
13784	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	102728	Electric	Transmission	26	27	28
13785	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	102731	Electric	Transmission	547	563	580
13786	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	102748	Electric	Transmission	374	383	395
13787	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	102761	Electric	Energy Supply	48	49	50
13788	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	103014	Electric	Transmission	1	1	1
13789	LABOR	5540001	Productive Labor	560000	Operation supervision and engineering	1008	103035	Electric	Transmission	27	27	28
13790	LABOR	5540001	Productive Labor	561200	Load dispatch-Monitor and operate transmiss system	1008	101355	Electric	Transmission	993	1,021	1,053
13791	LABOR	5540001	Productive Labor	561200	Load dispatch-Monitor and operate transmiss system	1008	102071	Electric	Customer and Innovation	2	2	2
13792	LABOR	5540001	Productive Labor	561200	Load dispatch-Monitor and operate transmiss system	1008	102091	Electric	Customer and Innovation	396	408	420
13793	LABOR	5540001	Productive Labor	561500	Reliability planning and standards development	1008	101505	Electric	Operations Services	152	157	161
13794	LABOR	5540001	Productive Labor	561700	Generation interconnection studies	1008	101505	Electric	Operations Services	497	512	527
13795	LABOR	5540001	Productive Labor	562000	Station expenses	1002	100787	Electric	Distribution Operations	132	135	138
13796	LABOR	5540001	Productive Labor	562000	Station expenses	1002	100805	Electric	Distribution Operations	13	13	14
13797	LABOR	5540001	Productive Labor	562000	Station expenses	1002	100813	Electric	Distribution Operations	0	0	0
13798	LABOR	5540001	Productive Labor	562000	Station expenses	1002	100819	Electric	Distribution Operations	11	11	12
13799	LABOR	5540001	Productive Labor	562000	Station expenses	1002	100824	Electric	Distribution Operations	2	2	2
13800	LABOR	5540001	Productive Labor	562000	Station expenses	1002	100827	Electric	Distribution Operations	14	14	14

2021-2023 Audit Trail Map
(In 000s $)

13801	LABOR	5540001	Productive Labor	562000	Station expenses	1002	102828	Electric	Distribution Operations	173	178	181
13802	LABOR	5540001	Productive Labor	562000	Station expenses	1004	102833	Electric	Distribution Operations	70	71	73
13803	LABOR	5540001	Productive Labor	562000	Station expenses	1008	100790	Electric	Distribution Operations	31	32	33
13804	LABOR	5540001	Productive Labor	562000	Station expenses	1008	102748	Electric	Transmission	1,896	1,939	1,989
13805	LABOR	5540001	Productive Labor	562000	Station expenses	1008	102749	Electric	Transmission	129	132	135
13806	LABOR	5540001	Productive Labor	563000	Overhead line expenses	1008	101238	Electric	Transmission	755	770	787
13807	LABOR	5540001	Productive Labor	566000	Miscellaneous transmission expenses	1002	101605	Electric	HR and Employee Services	0	0	0
13808	LABOR	5540001	Productive Labor	566000	Miscellaneous transmission expenses	1002	101956	Electric	HR and Employee Services	0	0	0
13809	LABOR	5540001	Productive Labor	566000	Miscellaneous transmission expenses	1002	101958	Electric	HR and Employee Services	0	0	0
13810	LABOR	5540001	Productive Labor	566000	Miscellaneous transmission expenses	1002	101959	Electric	HR and Employee Services	0	0	0
13811	LABOR	5540001	Productive Labor	566000	Miscellaneous transmission expenses	1002	101963	Electric	HR and Employee Services	0	0	0
13812	LABOR	5540001	Productive Labor	566000	Miscellaneous transmission expenses	1002	101967	Electric	HR and Employee Services	0	0	0
13813	LABOR	5540001	Productive Labor	566000	Miscellaneous transmission expenses	1002	101968	Electric	HR and Employee Services	0	0	0
13814	LABOR	5540001	Productive Labor	566000	Miscellaneous transmission expenses	1008	100551	Electric	HR and Employee Services	394	406	418
13815	LABOR	5540001	Productive Labor	566000	Miscellaneous transmission expenses	1008	101122	Electric	Distribution Operations	11	11	10
13816	LABOR	5540001	Productive Labor	566000	Miscellaneous transmission expenses	1008	101238	Electric	Transmission	10	10	10
13817	LABOR	5540001	Productive Labor	566000	Miscellaneous transmission expenses	1008	101239	Electric	Transmission	85	88	91
13818	LABOR	5540001	Productive Labor	566000	Miscellaneous transmission expenses	1008	101240	Electric	Transmission	85	87	89
13819	LABOR	5540001	Productive Labor	566000	Miscellaneous transmission expenses	1008	101250	Electric	Transmission	21	21	22
13820	LABOR	5540001	Productive Labor	566000	Miscellaneous transmission expenses	1008	101605	Electric	HR and Employee Services	121	124	128
13821	LABOR	5540001	Productive Labor	566000	Miscellaneous transmission expenses	1008	101956	Electric	HR and Employee Services	6	7	7
13822	LABOR	5540001	Productive Labor	566000	Miscellaneous transmission expenses	1008	101958	Electric	HR and Employee Services	12	13	13
13823	LABOR	5540001	Productive Labor	566000	Miscellaneous transmission expenses	1008	101959	Electric	HR and Employee Services	8	8	8
13824	LABOR	5540001	Productive Labor	566000	Miscellaneous transmission expenses	1008	101963	Electric	HR and Employee Services	9	9	9
13825	LABOR	5540001	Productive Labor	566000	Miscellaneous transmission expenses	1008	101967	Electric	HR and Employee Services	4	4	4
13826	LABOR	5540001	Productive Labor	566000	Miscellaneous transmission expenses	1008	101968	Electric	HR and Employee Services	6	6	6
13827	LABOR	5540001	Productive Labor	566000	Miscellaneous transmission expenses	1008	102307	Electric	Financial Operations	227	234	245
13828	LABOR	5540001	Productive Labor	566000	Miscellaneous transmission expenses	1008	102748	Electric	Transmission	251	257	263
13829	LABOR	5540001	Productive Labor	566000	Miscellaneous transmission expenses	1008	102749	Electric	Transmission	852	875	902
13830	LABOR	5540001	Productive Labor	570000	Maintenance of station equipment	1002	100787	Electric	Distribution Operations	12	12	12
13831	LABOR	5540001	Productive Labor	570000	Maintenance of station equipment	1002	100827	Electric	Distribution Operations	23	24	24
13832	LABOR	5540001	Productive Labor	570000	Maintenance of station equipment	1002	102747	Electric	Distribution Operations	330	336	309
13833	LABOR	5540001	Productive Labor	570000	Maintenance of station equipment	1002	102828	Electric	Distribution Operations	28	29	29
13834	LABOR	5540001	Productive Labor	570000	Maintenance of station equipment	1002	102830	Electric	Distribution Operations	27	28	28
13835	LABOR	5540001	Productive Labor	570000	Maintenance of station equipment	1008	101250	Electric	Transmission	354	363	375
13836	LABOR	5540001	Productive Labor	570000	Maintenance of station equipment	1008	102748	Electric	Transmission	774	790	809
13837	LABOR	5540001	Productive Labor	570000	Maintenance of station equipment	1008	102749	Electric	Transmission	1,597	1,628	1,666
13838	LABOR	5540001	Productive Labor	571000	Maintenance of overhead lines	1002	100805	Electric	Distribution Operations	0	0	0
13839	LABOR	5540001	Productive Labor	571000	Maintenance of overhead lines	1002	100813	Electric	Distribution Operations	0	0	0
13840	LABOR	5540001	Productive Labor	571000	Maintenance of overhead lines	1002	100819	Electric	Distribution Operations	1	1	1
13841	LABOR	5540001	Productive Labor	571000	Maintenance of overhead lines	1002	100854	Electric	Distribution Operations	64	66	72
13842	LABOR	5540001	Productive Labor	571000	Maintenance of overhead lines	1002	102747	Electric	Distribution Operations	0	0	0
13843	LABOR	5540001	Productive Labor	571000	Maintenance of overhead lines	1002	102820	Electric	Distribution Operations	0	0	0
13844	LABOR	5540001	Productive Labor	571000	Maintenance of overhead lines	1004	102833	Electric	Distribution Operations	15	15	15
13845	LABOR	5540001	Productive Labor	571000	Maintenance of overhead lines	1008	101238	Electric	Transmission	151	154	157
13846	LABOR	5540001	Productive Labor	575100	Operation Supervision	1008	101505	Electric	Operations Services	182	188	194
13847	LABOR	5540001	Productive Labor	575100	Operation Supervision	1008	101605	Electric	HR and Employee Services	2	2	2
13848	LABOR	5540001	Productive Labor	575100	Operation Supervision	1008	101956	Electric	HR and Employee Services	0	0	0
13849	LABOR	5540001	Productive Labor	575100	Operation Supervision	1008	101958	Electric	HR and Employee Services	0	0	0
13850	LABOR	5540001	Productive Labor	575100	Operation Supervision	1008	101959	Electric	HR and Employee Services	0	0	0
13851	LABOR	5540001	Productive Labor	575100	Operation Supervision	1008	101963	Electric	HR and Employee Services	0	0	0
13852	LABOR	5540001	Productive Labor	575100	Operation Supervision	1008	101967	Electric	HR and Employee Services	0	0	0
13853	LABOR	5540001	Productive Labor	575100	Operation Supervision	1008	101968	Electric	HR and Employee Services	0	0	0
13854	LABOR	5540001	Productive Labor	575200	Day-ahead and real-time market administration	1008	102865	Electric	Operations Services	83	85	88
13855	LABOR	5540001	Productive Labor	575500	Ancillary services market administration	1008	102865	Electric	Operations Services	23	24	25
13856	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1002	100770	Electric	Distribution Operations	186	192	203
13857	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1002	100771	Electric	Distribution Operations	78	80	82
13858	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1002	100775	Electric	Distribution Operations	84	86	89

13859	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1002	100779	Electric	Distribution Operations	40	41	42
13860	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1002	100787	Electric	Distribution Operations	224	230	237
13861	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1002	100796	Electric	Distribution Operations	88	92	93
13862	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1002	100797	Electric	Distribution Operations	57	59	61
13863	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1002	100798	Electric	Distribution Operations	51	50	50
13864	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1002	100805	Electric	Distribution Operations	203	210	217
13865	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1002	100806	Electric	Distribution Operations	111	115	117
13866	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1002	100807	Electric	Distribution Operations	66	68	70
13867	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1002	100808	Electric	Distribution Operations	150	103	103
13868	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1002	100809	Electric	Distribution Operations	100	102	103
13869	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1002	100810	Electric	Distribution Operations	44	46	48
13870	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1002	100813	Electric	Distribution Operations	84	86	87
13871	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1002	100817	Electric	Distribution Operations	97	99	104
13872	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1002	100818	Electric	Distribution Operations	156	48	48
13873	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1002	100819	Electric	Distribution Operations	152	156	160
13874	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1002	100824	Electric	Distribution Operations	61	63	65
13875	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1002	100827	Electric	Distribution Operations	16	17	17
13876	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1002	100841	Electric	Distribution Operations	121	124	125
13877	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1002	102747	Electric	Distribution Operations	242	247	311
13878	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1002	102820	Electric	Distribution Operations	131	135	140
13879	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1002	102826	Electric	Distribution Operations	124	126	130
13880	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1002	102828	Electric	Distribution Operations	359	370	377
13881	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1002	102830	Electric	Distribution Operations	161	165	173
13882	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1002	102841	Electric	Distribution Operations	100	103	108
13883	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1002	102876	Electric	Distribution Operations	49	50	51
13884	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1002	102877	Electric	Distribution Operations	46	47	47
13885	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1003	100829	Electric	Distribution Operations	62	63	64
13886	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1003	100840	Electric	Distribution Operations	81	84	86
13887	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1003	102817	Electric	Distribution Operations	17	17	18
13888	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1004	100777	Electric	Distribution Operations	80	82	84
13889	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1004	102833	Electric	Distribution Operations	171	176	179
13890	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1007	100835	Electric	Distribution Operations	180	185	191
13891	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	100768	Electric	Distribution Operations	2	2	2
13892	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	100786	Electric	Distribution Operations	46	48	49
13893	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	100790	Electric	Distribution Operations	111	114	118
13894	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	100792	Electric	Distribution Operations	0	0	0
13895	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	100793	Electric	Distribution Operations	92	94	95
13896	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	100799	Electric	Distribution Operations	66	68	70
13897	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	100831	Electric	Distribution Operations	53	55	56
13898	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	100833	Electric	Distribution Operations	98	101	103
13899	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	100842	Electric	Distribution Operations	5	6	6
13900	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	100847	Electric	Distribution Operations	22	23	61
13901	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	100849	Electric	Distribution Operations	2	2	2
13902	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	101124	Electric	Distribution Operations	72	76	74
13903	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	101125	Electric	Distribution Operations	71	73	75
13904	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	101126	Electric	Distribution Operations	145	150	154
13905	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	101127	Electric	Distribution Operations	24	25	29
13906	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	101128	Electric	Distribution Operations	21	21	20
13907	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	101130	Electric	Distribution Operations	246	254	261
13908	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	101135	Electric	Distribution Operations	122	126	131
13909	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	101202	Electric	Gas Systems	8	8	8
13910	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	101207	Electric	Gas Systems	8	8	9
13911	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	101212	Electric	Gas Systems	23	23	24
13912	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	101215	Electric	Gas Systems	12	12	12
13913	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	101250	Electric	Transmission	62	64	66
13914	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	101326	Electric	Transmission	28	28	29
13915	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	101327	Electric	Transmission	2	2	2
13916	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	101336	Electric	Transmission	1	1	1

13917	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	101337	Electric	Transmission	46	48	57
13918	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	101340	Electric	Transmission	3	3	3
13919	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	101342	Electric	Transmission	1	1	1
13920	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	101344	Electric	Transmission	6	6	7
13921	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	101345	Electric	Transmission	5	5	5
13922	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	101349	Electric	Transmission	1	1	1
13923	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	101358	Electric	Transmission	4	4	4
13924	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	101359	Electric	Transmission	11	11	11
13925	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	102051	Electric	HR and Employee Services	5	5	5
13926	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	102726	Electric	Transmission	2	3	3
13927	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	102748	Electric	Transmission	177	182	188
13928	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	102946	Electric	Distribution Operations	23	24	25
13929	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	102948	Electric	Distribution Operations	34	35	37
13930	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	102949	Electric	Distribution Operations	66	68	70
13931	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	102950	Electric	Distribution Operations	63	64	66
13932	LABOR	5540001	Productive Labor	580000	Operation supervision and engineering	1008	103026	Electric	Distribution Operations	302	306	302
13933	LABOR	5540001	Productive Labor	581000	Load dispatching	1002	100787	Electric	Distribution Operations	230	234	239
13934	LABOR	5540001	Productive Labor	581000	Load dispatching	1002	102828	Electric	Distribution Operations	837	825	869
13935	LABOR	5540001	Productive Labor	581000	Load dispatching	1008	100790	Electric	Distribution Operations	2,774	2,836	2,904
13936	LABOR	5540001	Productive Labor	581000	Load dispatching	1008	100791	Electric	Distribution Operations	2,280	2,328	2,384
13937	LABOR	5540001	Productive Labor	581000	Load dispatching	1008	100792	Electric	Distribution Operations	1,075	1,100	1,125
13938	LABOR	5540001	Productive Labor	581000	Load dispatching	1008	102071	Electric	Customer and Innovation	0	0	0
13939	LABOR	5540001	Productive Labor	581000	Load dispatching	1008	102091	Electric	Customer and Innovation	85	87	90
13940	LABOR	5540001	Productive Labor	582000	Station expenses	1002	100787	Electric	Distribution Operations	472	482	494
13941	LABOR	5540001	Productive Labor	582000	Station expenses	1002	100805	Electric	Distribution Operations	70	71	73
13942	LABOR	5540001	Productive Labor	582000	Station expenses	1002	100808	Electric	Distribution Operations	0	0	0
13943	LABOR	5540001	Productive Labor	582000	Station expenses	1002	100813	Electric	Distribution Operations	3	4	4
13944	LABOR	5540001	Productive Labor	582000	Station expenses	1002	100819	Electric	Distribution Operations	5	5	6
13945	LABOR	5540001	Productive Labor	582000	Station expenses	1002	100824	Electric	Distribution Operations	3	4	4
13946	LABOR	5540001	Productive Labor	582000	Station expenses	1002	100827	Electric	Distribution Operations	24	24	25
13947	LABOR	5540001	Productive Labor	582000	Station expenses	1002	102747	Electric	Distribution Operations	0	0	0
13948	LABOR	5540001	Productive Labor	582000	Station expenses	1002	102828	Electric	Distribution Operations	545	558	569
13949	LABOR	5540001	Productive Labor	582000	Station expenses	1003	100840	Electric	Distribution Operations	2	2	2
13950	LABOR	5540001	Productive Labor	582000	Station expenses	1003	102817	Electric	Distribution Operations	2	2	2
13951	LABOR	5540001	Productive Labor	582000	Station expenses	1004	102833	Electric	Distribution Operations	3	3	3
13952	LABOR	5540001	Productive Labor	582000	Station expenses	1007	100835	Electric	Distribution Operations	1	1	1
13953	LABOR	5540001	Productive Labor	582000	Station expenses	1008	100790	Electric	Distribution Operations	125	129	132
13954	LABOR	5540001	Productive Labor	582000	Station expenses	1008	102748	Electric	Transmission	809	826	847
13955	LABOR	5540001	Productive Labor	582000	Station expenses	1008	102749	Electric	Transmission	829	840	854
13956	LABOR	5540001	Productive Labor	583000	Overhead line expenses	1002	100787	Electric	Distribution Operations	218	223	229
13957	LABOR	5540001	Productive Labor	583000	Overhead line expenses	1002	100805	Electric	Distribution Operations	187	189	192
13958	LABOR	5540001	Productive Labor	583000	Overhead line expenses	1002	100806	Electric	Distribution Operations	63	63	64
13959	LABOR	5540001	Productive Labor	583000	Overhead line expenses	1002	100807	Electric	Distribution Operations	125	127	130
13960	LABOR	5540001	Productive Labor	583000	Overhead line expenses	1002	100808	Electric	Distribution Operations	26	26	26
13961	LABOR	5540001	Productive Labor	583000	Overhead line expenses	1002	100809	Electric	Distribution Operations	71	72	73
13962	LABOR	5540001	Productive Labor	583000	Overhead line expenses	1002	100813	Electric	Distribution Operations	127	129	132
13963	LABOR	5540001	Productive Labor	583000	Overhead line expenses	1002	100817	Electric	Distribution Operations	62	63	64
13964	LABOR	5540001	Productive Labor	583000	Overhead line expenses	1002	100819	Electric	Distribution Operations	130	132	134
13965	LABOR	5540001	Productive Labor	583000	Overhead line expenses	1002	100824	Electric	Distribution Operations	27	28	28
13966	LABOR	5540001	Productive Labor	583000	Overhead line expenses	1002	100827	Electric	Distribution Operations	41	42	43
13967	LABOR	5540001	Productive Labor	583000	Overhead line expenses	1002	101132	Electric	Distribution Operations	82	81	84
13968	LABOR	5540001	Productive Labor	583000	Overhead line expenses	1002	102747	Electric	Distribution Operations	70	71	26
13969	LABOR	5540001	Productive Labor	583000	Overhead line expenses	1002	102820	Electric	Distribution Operations	50	51	51
13970	LABOR	5540001	Productive Labor	583000	Overhead line expenses	1002	102826	Electric	Distribution Operations	2	2	2
13971	LABOR	5540001	Productive Labor	583000	Overhead line expenses	1002	102828	Electric	Distribution Operations	293	300	306
13972	LABOR	5540001	Productive Labor	583000	Overhead line expenses	1002	102830	Electric	Distribution Operations	80	81	82
13973	LABOR	5540001	Productive Labor	583000	Overhead line expenses	1002	102841	Electric	Distribution Operations	84	85	86
13974	LABOR	5540001	Productive Labor	583000	Overhead line expenses	1003	100840	Electric	Distribution Operations	49	50	51

13975	LABOR	5540001	Productive Labor	583000	Overhead line expenses	1003	102817	Electric	Distribution Operations	28	28	29
13976	LABOR	5540001	Productive Labor	583000	Overhead line expenses	1004	102833	Electric	Distribution Operations	272	276	282
13977	LABOR	5540001	Productive Labor	583000	Overhead line expenses	1007	100835	Electric	Distribution Operations	186	190	194
13978	LABOR	5540001	Productive Labor	583000	Overhead line expenses	1008	100790	Electric	Distribution Operations	63	64	66
13979	LABOR	5540001	Productive Labor	583000	Overhead line expenses	1008	100849	Electric	Distribution Operations	1,315	1,315	1,315
13980	LABOR	5540001	Productive Labor	584000	Underground line expenses	1002	100787	Electric	Distribution Operations	6	6	6
13981	LABOR	5540001	Productive Labor	584000	Underground line expenses	1002	100805	Electric	Distribution Operations	72	73	74
13982	LABOR	5540001	Productive Labor	584000	Underground line expenses	1002	100806	Electric	Distribution Operations	116	118	121
13983	LABOR	5540001	Productive Labor	584000	Underground line expenses	1002	100807	Electric	Distribution Operations	11	11	11
13984	LABOR	5540001	Productive Labor	584000	Underground line expenses	1002	100808	Electric	Distribution Operations	132	134	136
13985	LABOR	5540001	Productive Labor	584000	Underground line expenses	1002	100809	Electric	Distribution Operations	68	69	70
13986	LABOR	5540001	Productive Labor	584000	Underground line expenses	1002	100813	Electric	Distribution Operations	50	51	52
13987	LABOR	5540001	Productive Labor	584000	Underground line expenses	1002	100817	Electric	Distribution Operations	65	66	67
13988	LABOR	5540001	Productive Labor	584000	Underground line expenses	1002	100819	Electric	Distribution Operations	54	55	56
13989	LABOR	5540001	Productive Labor	584000	Underground line expenses	1002	100824	Electric	Distribution Operations	6	6	6
13990	LABOR	5540001	Productive Labor	584000	Underground line expenses	1002	100827	Electric	Distribution Operations	7	7	7
13991	LABOR	5540001	Productive Labor	584000	Underground line expenses	1002	102747	Electric	Distribution Operations	119	121	158
13992	LABOR	5540001	Productive Labor	584000	Underground line expenses	1002	102820	Electric	Distribution Operations	45	46	46
13993	LABOR	5540001	Productive Labor	584000	Underground line expenses	1002	102826	Electric	Distribution Operations	52	53	54
13994	LABOR	5540001	Productive Labor	584000	Underground line expenses	1002	102828	Electric	Distribution Operations	15	16	16
13995	LABOR	5540001	Productive Labor	584000	Underground line expenses	1002	102830	Electric	Distribution Operations	52	53	53
13996	LABOR	5540001	Productive Labor	584000	Underground line expenses	1002	102841	Electric	Distribution Operations	53	53	54
13997	LABOR	5540001	Productive Labor	584000	Underground line expenses	1002	102858	Electric	Gas Systems	1,317	1,350	1,387
13998	LABOR	5540001	Productive Labor	584000	Underground line expenses	1003	100840	Electric	Distribution Operations	23	24	24
13999	LABOR	5540001	Productive Labor	584000	Underground line expenses	1003	101148	Electric	Gas Systems	138	141	145
14000	LABOR	5540001	Productive Labor	584000	Underground line expenses	1003	102817	Electric	Distribution Operations	11	11	11
14001	LABOR	5540001	Productive Labor	584000	Underground line expenses	1004	101152	Electric	Gas Systems	100	102	105
14002	LABOR	5540001	Productive Labor	584000	Underground line expenses	1004	102833	Electric	Distribution Operations	129	131	134
14003	LABOR	5540001	Productive Labor	584000	Underground line expenses	1007	100835	Electric	Distribution Operations	93	94	97
14004	LABOR	5540001	Productive Labor	584000	Underground line expenses	1008	101153	Electric	Gas Systems	159	164	169
14005	LABOR	5540001	Productive Labor	584000	Underground line expenses	1008	101211	Electric	Gas Systems	29	29	30
14006	LABOR	5540001	Productive Labor	584000	Underground line expenses	1008	101216	Electric	Gas Systems	127	131	135
14007	LABOR	5540001	Productive Labor	584000	Underground line expenses	1008	103021	Electric	Gas Systems	37	38	39
14008	LABOR	5540001	Productive Labor	584000	Underground line expenses	1008	103153	Electric	Gas Systems	3	3	3
14009	LABOR	5540001	Productive Labor	585000	Street lighting and signal system expenses	1002	100787	Electric	Distribution Operations	28	28	29
14010	LABOR	5540001	Productive Labor	585000	Street lighting and signal system expenses	1002	100805	Electric	Distribution Operations	95	97	100
14011	LABOR	5540001	Productive Labor	585000	Street lighting and signal system expenses	1002	100813	Electric	Distribution Operations	99	102	105
14012	LABOR	5540001	Productive Labor	585000	Street lighting and signal system expenses	1002	100819	Electric	Distribution Operations	142	145	150
14013	LABOR	5540001	Productive Labor	585000	Street lighting and signal system expenses	1002	100824	Electric	Distribution Operations	23	24	25
14014	LABOR	5540001	Productive Labor	585000	Street lighting and signal system expenses	1002	100827	Electric	Distribution Operations	33	34	35
14015	LABOR	5540001	Productive Labor	585000	Street lighting and signal system expenses	1002	102826	Electric	Distribution Operations	7	7	7
14016	LABOR	5540001	Productive Labor	585000	Street lighting and signal system expenses	1003	100840	Electric	Distribution Operations	26	26	27
14017	LABOR	5540001	Productive Labor	585000	Street lighting and signal system expenses	1003	102817	Electric	Distribution Operations	16	17	17
14018	LABOR	5540001	Productive Labor	585000	Street lighting and signal system expenses	1004	102833	Electric	Distribution Operations	119	123	126
14019	LABOR	5540001	Productive Labor	585000	Street lighting and signal system expenses	1007	100835	Electric	Distribution Operations	77	79	81
14020	LABOR	5540001	Productive Labor	585000	Street lighting and signal system expenses	1008	100763	Electric	Distribution Operations	330	339	350
14021	LABOR	5540001	Productive Labor	586000	Meter expenses	1002	100805	Electric	Distribution Operations	38	39	40
14022	LABOR	5540001	Productive Labor	586000	Meter expenses	1002	100813	Electric	Distribution Operations	53	55	56
14023	LABOR	5540001	Productive Labor	586000	Meter expenses	1002	100819	Electric	Distribution Operations	26	26	27
14024	LABOR	5540001	Productive Labor	586000	Meter expenses	1002	100824	Electric	Distribution Operations	7	7	7
14025	LABOR	5540001	Productive Labor	586000	Meter expenses	1002	100827	Electric	Distribution Operations	16	16	17
14026	LABOR	5540001	Productive Labor	586000	Meter expenses	1002	102820	Electric	Distribution Operations	23	24	25
14027	LABOR	5540001	Productive Labor	586000	Meter expenses	1002	102826	Electric	Distribution Operations	68	69	71
14028	LABOR	5540001	Productive Labor	586000	Meter expenses	1002	102828	Electric	Distribution Operations	21	22	23
14029	LABOR	5540001	Productive Labor	586000	Meter expenses	1002	102830	Electric	Distribution Operations	0	0	0
14030	LABOR	5540001	Productive Labor	586000	Meter expenses	1003	100840	Electric	Distribution Operations	10	10	10
14031	LABOR	5540001	Productive Labor	586000	Meter expenses	1003	102817	Electric	Distribution Operations	10	10	10
14032	LABOR	5540001	Productive Labor	586000	Meter expenses	1004	102833	Electric	Distribution Operations	54	55	56

14033	LABOR	5540001	Productive Labor	586000	Meter expenses	1007	100835	Electric	Distribution Operations	41	42	43
14034	LABOR	5540001	Productive Labor	586000	Meter expenses	1008	100842	Electric	Distribution Operations	2,597	2,659	2,730
14035	LABOR	5540001	Productive Labor	586000	Meter expenses	1008	100861	Electric	Distribution Operations	691	711	732
14036	LABOR	5540001	Productive Labor	586000	Meter expenses	1008	100862	Electric	Distribution Operations	162	167	175
14037	LABOR	5540001	Productive Labor	586000	Meter expenses	1008	101123	Electric	Distribution Operations	91	94	95
14038	LABOR	5540001	Productive Labor	586000	Meter expenses	1008	101133	Electric	Distribution Operations	318	328	334
14039	LABOR	5540001	Productive Labor	587000	Customer installations expenses	1002	100787	Electric	Distribution Operations	697	714	733
14040	LABOR	5540001	Productive Labor	587000	Customer installations expenses	1002	100805	Electric	Distribution Operations	256	262	270
14041	LABOR	5540001	Productive Labor	587000	Customer installations expenses	1002	100807	Electric	Distribution Operations	0	0	0
14042	LABOR	5540001	Productive Labor	587000	Customer installations expenses	1002	100813	Electric	Distribution Operations	67	69	71
14043	LABOR	5540001	Productive Labor	587000	Customer installations expenses	1002	100817	Electric	Distribution Operations	54	56	57
14044	LABOR	5540001	Productive Labor	587000	Customer installations expenses	1002	100819	Electric	Distribution Operations	215	221	227
14045	LABOR	5540001	Productive Labor	587000	Customer installations expenses	1002	100824	Electric	Distribution Operations	9	9	10
14046	LABOR	5540001	Productive Labor	587000	Customer installations expenses	1002	100827	Electric	Distribution Operations	92	94	96
14047	LABOR	5540001	Productive Labor	587000	Customer installations expenses	1002	102820	Electric	Distribution Operations	23	24	25
14048	LABOR	5540001	Productive Labor	587000	Customer installations expenses	1002	102826	Electric	Distribution Operations	83	85	87
14049	LABOR	5540001	Productive Labor	587000	Customer installations expenses	1002	102828	Electric	Distribution Operations	1,056	1,051	1,075
14050	LABOR	5540001	Productive Labor	587000	Customer installations expenses	1002	102830	Electric	Distribution Operations	200	205	211
14051	LABOR	5540001	Productive Labor	587000	Customer installations expenses	1003	100840	Electric	Distribution Operations	58	59	61
14052	LABOR	5540001	Productive Labor	587000	Customer installations expenses	1003	102817	Electric	Distribution Operations	60	62	64
14053	LABOR	5540001	Productive Labor	587000	Customer installations expenses	1004	102833	Electric	Distribution Operations	173	178	183
14054	LABOR	5540001	Productive Labor	587000	Customer installations expenses	1007	100835	Electric	Distribution Operations	89	91	94
14055	LABOR	5540001	Productive Labor	587000	Customer installations expenses	1008	100842	Electric	Distribution Operations	810	831	857
14056	LABOR	5540001	Productive Labor	587000	Customer installations expenses	1008	100862	Electric	Distribution Operations	38	39	40
14057	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1002	100787	Electric	Distribution Operations	1,294	1,320	1,351
14058	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1002	100805	Electric	Distribution Operations	297	304	312
14059	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1002	100806	Electric	Distribution Operations	114	117	120
14060	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1002	100807	Electric	Distribution Operations	135	138	141
14061	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1002	100808	Electric	Distribution Operations	249	255	263
14062	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1002	100809	Electric	Distribution Operations	197	201	207
14063	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1002	100813	Electric	Distribution Operations	99	101	104
14064	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1002	100817	Electric	Distribution Operations	171	175	180
14065	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1002	100819	Electric	Distribution Operations	177	181	186
14066	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1002	100824	Electric	Distribution Operations	69	70	72
14067	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1002	100827	Electric	Distribution Operations	85	87	90
14068	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1002	101605	Electric	HR and Employee Services	139	143	147
14069	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1002	101695	Electric	HR and Employee Services	0	0	0
14070	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1002	101956	Electric	HR and Employee Services	7	8	8
14071	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1002	101958	Electric	HR and Employee Services	14	15	15
14072	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1002	101959	Electric	HR and Employee Services	9	9	10
14073	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1002	101963	Electric	HR and Employee Services	10	10	10
14074	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1002	101967	Electric	HR and Employee Services	4	5	5
14075	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1002	101968	Electric	HR and Employee Services	7	7	7
14076	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1002	102747	Electric	Distribution Operations	231	235	287
14077	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1002	102820	Electric	Distribution Operations	118	121	123
14078	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1002	102826	Electric	Distribution Operations	241	245	250
14079	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1002	102828	Electric	Distribution Operations	2,759	2,794	2,823
14080	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1002	102830	Electric	Distribution Operations	104	106	109
14081	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1002	102841	Electric	Distribution Operations	245	250	256
14082	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1003	100840	Electric	Distribution Operations	93	96	98
14083	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1003	101605	Electric	HR and Employee Services	11	11	11
14084	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1003	101956	Electric	HR and Employee Services	1	1	1
14085	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1003	101958	Electric	HR and Employee Services	1	1	1
14086	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1003	101959	Electric	HR and Employee Services	1	1	1
14087	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1003	101963	Electric	HR and Employee Services	1	1	1
14088	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1003	101967	Electric	HR and Employee Services	0	0	0
14089	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1003	101968	Electric	HR and Employee Services	1	1	1
14090	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1003	102817	Electric	Distribution Operations	97	99	102

14091	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1004	101605	Electric	HR and Employee Services	11	11	11
14092	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1004	101956	Electric	HR and Employee Services	1	1	1
14093	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1004	101958	Electric	HR and Employee Services	1	1	1
14094	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1004	101959	Electric	HR and Employee Services	1	1	1
14095	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1004	101963	Electric	HR and Employee Services	1	1	1
14096	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1004	101967	Electric	HR and Employee Services	0	0	0
14097	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1004	101968	Electric	HR and Employee Services	1	1	1
14098	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1004	102833	Electric	Distribution Operations	255	260	267
14099	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1007	100835	Electric	Distribution Operations	145	149	153
14100	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1007	101605	Electric	HR and Employee Services	1	1	1
14101	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1007	101956	Electric	HR and Employee Services	0	0	0
14102	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1007	101958	Electric	HR and Employee Services	0	0	0
14103	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1007	101959	Electric	HR and Employee Services	0	0	0
14104	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1007	101963	Electric	HR and Employee Services	0	0	0
14105	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1007	101967	Electric	HR and Employee Services	0	0	0
14106	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1007	101968	Electric	HR and Employee Services	0	0	0
14107	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1008	100551	Electric	HR and Employee Services	563	580	598
14108	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1008	100763	Electric	Distribution Operations	16	16	16
14109	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1008	100790	Electric	Distribution Operations	338	347	358
14110	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1008	100791	Electric	Distribution Operations	353	362	373
14111	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1008	100792	Electric	Distribution Operations	2	2	2
14112	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1008	100842	Electric	Distribution Operations	617	632	651
14113	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1008	100862	Electric	Distribution Operations	15	15	15
14114	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1008	101122	Electric	Distribution Operations	162	167	175
14115	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1008	101250	Electric	Transmission	31	32	33
14116	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1008	101605	Electric	HR and Employee Services	242	248	255
14117	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1008	101956	Electric	HR and Employee Services	13	13	14
14118	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1008	101958	Electric	HR and Employee Services	24	25	26
14119	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1008	101959	Electric	HR and Employee Services	16	16	17
14120	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1008	101963	Electric	HR and Employee Services	18	18	18
14121	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1008	101967	Electric	HR and Employee Services	8	8	8
14122	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1008	101968	Electric	HR and Employee Services	12	12	12
14123	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1008	101991	Electric	Customer and Innovation	557	574	591
14124	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1008	102071	Electric	Customer and Innovation	3	3	3
14125	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1008	102748	Electric	Transmission	190	194	199
14126	LABOR	5540001	Productive Labor	588000	Miscellaneous distribution expenses	1008	102749	Electric	Transmission	852	875	902
14127	LABOR	5540001	Productive Labor	590000	Maintenance supervision and engineering	1002	100805	Electric	Distribution Operations	45	45	46
14128	LABOR	5540001	Productive Labor	590000	Maintenance supervision and engineering	1002	100806	Electric	Distribution Operations	7	7	7
14129	LABOR	5540001	Productive Labor	590000	Maintenance supervision and engineering	1002	100808	Electric	Distribution Operations	11	6	10
14130	LABOR	5540001	Productive Labor	590000	Maintenance supervision and engineering	1002	100809	Electric	Distribution Operations	5	5	10
14131	LABOR	5540001	Productive Labor	590000	Maintenance supervision and engineering	1002	100813	Electric	Distribution Operations	5	5	6
14132	LABOR	5540001	Productive Labor	590000	Maintenance supervision and engineering	1002	100817	Electric	Distribution Operations	5	5	6
14133	LABOR	5540001	Productive Labor	590000	Maintenance supervision and engineering	1002	100819	Electric	Distribution Operations	11	11	11
14134	LABOR	5540001	Productive Labor	590000	Maintenance supervision and engineering	1002	100824	Electric	Distribution Operations	5	5	6
14135	LABOR	5540001	Productive Labor	590000	Maintenance supervision and engineering	1002	102747	Electric	Distribution Operations	5	5	5
14136	LABOR	5540001	Productive Labor	590000	Maintenance supervision and engineering	1002	102820	Electric	Distribution Operations	5	6	5
14137	LABOR	5540001	Productive Labor	590000	Maintenance supervision and engineering	1002	102826	Electric	Distribution Operations	3	3	3
14138	LABOR	5540001	Productive Labor	590000	Maintenance supervision and engineering	1002	102830	Electric	Distribution Operations	5	5	6
14139	LABOR	5540001	Productive Labor	590000	Maintenance supervision and engineering	1002	102841	Electric	Distribution Operations	5	6	6
14140	LABOR	5540001	Productive Labor	590000	Maintenance supervision and engineering	1003	100840	Electric	Distribution Operations	24	24	25
14141	LABOR	5540001	Productive Labor	590000	Maintenance supervision and engineering	1004	100777	Electric	Distribution Operations	0	0	0
14142	LABOR	5540001	Productive Labor	590000	Maintenance supervision and engineering	1004	102833	Electric	Distribution Operations	11	11	14
14143	LABOR	5540001	Productive Labor	590000	Maintenance supervision and engineering	1007	100835	Electric	Distribution Operations	28	29	30
14144	LABOR	5540001	Productive Labor	592000	Maintenance of station equipment	1002	100787	Electric	Distribution Operations	6	6	6
14145	LABOR	5540001	Productive Labor	592000	Maintenance of station equipment	1002	100805	Electric	Distribution Operations	1	1	1
14146	LABOR	5540001	Productive Labor	592000	Maintenance of station equipment	1002	100808	Electric	Distribution Operations	55	56	57
14147	LABOR	5540001	Productive Labor	592000	Maintenance of station equipment	1002	100809	Electric	Distribution Operations	0	0	0
14148	LABOR	5540001	Productive Labor	592000	Maintenance of station equipment	1002	100813	Electric	Distribution Operations	0	0	0

2021-2023 Audit Trail Map
(In 000s $)

14149	LABOR	5540001	Productive Labor	592000	Maintenance of station equipment	1002	100819	Electric	Distribution Operations	1	1	1
14150	LABOR	5540001	Productive Labor	592000	Maintenance of station equipment	1002	100827	Electric	Distribution Operations	63	65	67
14151	LABOR	5540001	Productive Labor	592000	Maintenance of station equipment	1002	102747	Electric	Distribution Operations	62	63	29
14152	LABOR	5540001	Productive Labor	592000	Maintenance of station equipment	1002	102820	Electric	Distribution Operations	0	0	0
14153	LABOR	5540001	Productive Labor	592000	Maintenance of station equipment	1002	102826	Electric	Distribution Operations	0	0	0
14154	LABOR	5540001	Productive Labor	592000	Maintenance of station equipment	1002	102828	Electric	Distribution Operations	21	22	23
14155	LABOR	5540001	Productive Labor	592000	Maintenance of station equipment	1002	102830	Electric	Distribution Operations	66	67	69
14156	LABOR	5540001	Productive Labor	592000	Maintenance of station equipment	1003	100840	Electric	Distribution Operations	3	3	3
14157	LABOR	5540001	Productive Labor	592000	Maintenance of station equipment	1003	102817	Electric	Distribution Operations	1	1	1
14158	LABOR	5540001	Productive Labor	592000	Maintenance of station equipment	1004	102833	Electric	Distribution Operations	1	1	1
14159	LABOR	5540001	Productive Labor	592000	Maintenance of station equipment	1007	100835	Electric	Distribution Operations	9	9	10
14160	LABOR	5540001	Productive Labor	592000	Maintenance of station equipment	1008	101250	Electric	Transmission	531	545	562
14161	LABOR	5540001	Productive Labor	592000	Maintenance of station equipment	1008	102748	Electric	Transmission	1,223	1,251	1,283
14162	LABOR	5540001	Productive Labor	592000	Maintenance of station equipment	1008	102749	Electric	Transmission	897	920	947
14163	LABOR	5540001	Productive Labor	593000	Maintenance of overhead lines	1002	100787	Electric	Distribution Operations	811	826	843
14164	LABOR	5540001	Productive Labor	593000	Maintenance of overhead lines	1002	100796	Electric	Distribution Operations	19	19	19
14165	LABOR	5540001	Productive Labor	593000	Maintenance of overhead lines	1002	100805	Electric	Distribution Operations	691	703	717
14166	LABOR	5540001	Productive Labor	593000	Maintenance of overhead lines	1002	100806	Electric	Distribution Operations	214	219	224
14167	LABOR	5540001	Productive Labor	593000	Maintenance of overhead lines	1002	100807	Electric	Distribution Operations	444	455	467
14168	LABOR	5540001	Productive Labor	593000	Maintenance of overhead lines	1002	100808	Electric	Distribution Operations	50	51	52
14169	LABOR	5540001	Productive Labor	593000	Maintenance of overhead lines	1002	100809	Electric	Distribution Operations	258	264	270
14170	LABOR	5540001	Productive Labor	593000	Maintenance of overhead lines	1002	100813	Electric	Distribution Operations	391	398	407
14171	LABOR	5540001	Productive Labor	593000	Maintenance of overhead lines	1002	100817	Electric	Distribution Operations	411	420	430
14172	LABOR	5540001	Productive Labor	593000	Maintenance of overhead lines	1002	100819	Electric	Distribution Operations	436	444	453
14173	LABOR	5540001	Productive Labor	593000	Maintenance of overhead lines	1002	100824	Electric	Distribution Operations	184	188	192
14174	LABOR	5540001	Productive Labor	593000	Maintenance of overhead lines	1002	100827	Electric	Distribution Operations	228	233	238
14175	LABOR	5540001	Productive Labor	593000	Maintenance of overhead lines	1002	100854	Electric	Distribution Operations	191	197	199
14176	LABOR	5540001	Productive Labor	593000	Maintenance of overhead lines	1002	101132	Electric	Distribution Operations	360	357	367
14177	LABOR	5540001	Productive Labor	593000	Maintenance of overhead lines	1002	102747	Electric	Distribution Operations	176	179	171
14178	LABOR	5540001	Productive Labor	593000	Maintenance of overhead lines	1002	102820	Electric	Distribution Operations	399	407	417
14179	LABOR	5540001	Productive Labor	593000	Maintenance of overhead lines	1002	102826	Electric	Distribution Operations	154	157	160
14180	LABOR	5540001	Productive Labor	593000	Maintenance of overhead lines	1002	102828	Electric	Distribution Operations	1,126	1,180	1,197
14181	LABOR	5540001	Productive Labor	593000	Maintenance of overhead lines	1002	102830	Electric	Distribution Operations	392	402	413
14182	LABOR	5540001	Productive Labor	593000	Maintenance of overhead lines	1002	102841	Electric	Distribution Operations	423	432	442
14183	LABOR	5540001	Productive Labor	593000	Maintenance of overhead lines	1003	100840	Electric	Distribution Operations	153	156	158
14184	LABOR	5540001	Productive Labor	593000	Maintenance of overhead lines	1003	102817	Electric	Distribution Operations	149	151	154
14185	LABOR	5540001	Productive Labor	593000	Maintenance of overhead lines	1004	102833	Electric	Distribution Operations	812	826	843
14186	LABOR	5540001	Productive Labor	593000	Maintenance of overhead lines	1007	100835	Electric	Distribution Operations	165	169	174
14187	LABOR	5540001	Productive Labor	593000	Maintenance of overhead lines	1008	100790	Electric	Distribution Operations	222	228	235
14188	LABOR	5540001	Productive Labor	593000	Maintenance of overhead lines	1008	100791	Electric	Distribution Operations	224	229	236
14189	LABOR	5540001	Productive Labor	593000	Maintenance of overhead lines	1008	100842	Electric	Distribution Operations	85	87	89
14190	LABOR	5540001	Productive Labor	594000	Maintenance of underground lines	1002	100787	Electric	Distribution Operations	363	370	377
14191	LABOR	5540001	Productive Labor	594000	Maintenance of underground lines	1002	100805	Electric	Distribution Operations	520	529	540
14192	LABOR	5540001	Productive Labor	594000	Maintenance of underground lines	1002	100806	Electric	Distribution Operations	496	507	520
14193	LABOR	5540001	Productive Labor	594000	Maintenance of underground lines	1002	100807	Electric	Distribution Operations	47	48	49
14194	LABOR	5540001	Productive Labor	594000	Maintenance of underground lines	1002	100808	Electric	Distribution Operations	547	557	569
14195	LABOR	5540001	Productive Labor	594000	Maintenance of underground lines	1002	100809	Electric	Distribution Operations	458	468	480
14196	LABOR	5540001	Productive Labor	594000	Maintenance of underground lines	1002	100813	Electric	Distribution Operations	214	218	222
14197	LABOR	5540001	Productive Labor	594000	Maintenance of underground lines	1002	100817	Electric	Distribution Operations	453	462	474
14198	LABOR	5540001	Productive Labor	594000	Maintenance of underground lines	1002	100819	Electric	Distribution Operations	315	320	327
14199	LABOR	5540001	Productive Labor	594000	Maintenance of underground lines	1002	100824	Electric	Distribution Operations	85	87	90
14200	LABOR	5540001	Productive Labor	594000	Maintenance of underground lines	1002	100827	Electric	Distribution Operations	99	101	104
14201	LABOR	5540001	Productive Labor	594000	Maintenance of underground lines	1002	102747	Electric	Distribution Operations	1,246	1,270	1,240
14202	LABOR	5540001	Productive Labor	594000	Maintenance of underground lines	1002	102820	Electric	Distribution Operations	438	447	458
14203	LABOR	5540001	Productive Labor	594000	Maintenance of underground lines	1002	102826	Electric	Distribution Operations	70	71	72
14204	LABOR	5540001	Productive Labor	594000	Maintenance of underground lines	1002	102828	Electric	Distribution Operations	993	1,012	1,027
14205	LABOR	5540001	Productive Labor	594000	Maintenance of underground lines	1002	102830	Electric	Distribution Operations	419	428	437
14206	LABOR	5540001	Productive Labor	594000	Maintenance of underground lines	1002	102841	Electric	Distribution Operations	677	691	708

14207	LABOR	5540001	Productive Labor	594000	Maintenance of underground lines	1003	100840	Electric	Distribution Operations	152	155	158
14208	LABOR	5540001	Productive Labor	594000	Maintenance of underground lines	1003	102817	Electric	Distribution Operations	156	159	163
14209	LABOR	5540001	Productive Labor	594000	Maintenance of underground lines	1004	102833	Electric	Distribution Operations	812	825	841
14210	LABOR	5540001	Productive Labor	594000	Maintenance of underground lines	1007	100835	Electric	Distribution Operations	250	254	259
14211	LABOR	5540001	Productive Labor	594000	Maintenance of underground lines	1008	100790	Electric	Distribution Operations	156	161	166
14212	LABOR	5540001	Productive Labor	595000	Maintenance of line transformers	1002	100787	Electric	Distribution Operations	11	11	12
14213	LABOR	5540001	Productive Labor	595000	Maintenance of line transformers	1002	100805	Electric	Distribution Operations	1	1	1
14214	LABOR	5540001	Productive Labor	595000	Maintenance of line transformers	1002	100806	Electric	Distribution Operations	16	16	17
14215	LABOR	5540001	Productive Labor	595000	Maintenance of line transformers	1002	100807	Electric	Distribution Operations	0	0	0
14216	LABOR	5540001	Productive Labor	595000	Maintenance of line transformers	1002	100808	Electric	Distribution Operations	652	669	688
14217	LABOR	5540001	Productive Labor	595000	Maintenance of line transformers	1002	100817	Electric	Distribution Operations	8	8	8
14218	LABOR	5540001	Productive Labor	595000	Maintenance of line transformers	1002	100819	Electric	Distribution Operations	0	0	0
14219	LABOR	5540001	Productive Labor	595000	Maintenance of line transformers	1002	100824	Electric	Distribution Operations	0	0	0
14220	LABOR	5540001	Productive Labor	595000	Maintenance of line transformers	1002	102747	Electric	Distribution Operations	127	130	145
14221	LABOR	5540001	Productive Labor	595000	Maintenance of line transformers	1002	102828	Electric	Distribution Operations	18	18	19
14222	LABOR	5540001	Productive Labor	595000	Maintenance of line transformers	1002	102830	Electric	Distribution Operations	344	352	362
14223	LABOR	5540001	Productive Labor	595000	Maintenance of line transformers	1002	102841	Electric	Distribution Operations	0	0	0
14224	LABOR	5540001	Productive Labor	595000	Maintenance of line transformers	1003	100840	Electric	Distribution Operations	0	0	0
14225	LABOR	5540001	Productive Labor	596000	Maintenance of street lighting and signal systems	1002	100787	Electric	Distribution Operations	31	32	33
14226	LABOR	5540001	Productive Labor	596000	Maintenance of street lighting and signal systems	1002	100805	Electric	Distribution Operations	48	49	51
14227	LABOR	5540001	Productive Labor	596000	Maintenance of street lighting and signal systems	1002	100809	Electric	Distribution Operations	0	0	0
14228	LABOR	5540001	Productive Labor	596000	Maintenance of street lighting and signal systems	1002	100813	Electric	Distribution Operations	25	26	27
14229	LABOR	5540001	Productive Labor	596000	Maintenance of street lighting and signal systems	1002	100817	Electric	Distribution Operations	0	0	0
14230	LABOR	5540001	Productive Labor	596000	Maintenance of street lighting and signal systems	1002	100819	Electric	Distribution Operations	35	36	37
14231	LABOR	5540001	Productive Labor	596000	Maintenance of street lighting and signal systems	1002	102826	Electric	Distribution Operations	0	0	0
14232	LABOR	5540001	Productive Labor	596000	Maintenance of street lighting and signal systems	1003	100840	Electric	Distribution Operations	10	10	10
14233	LABOR	5540001	Productive Labor	596000	Maintenance of street lighting and signal systems	1003	102817	Electric	Distribution Operations	13	13	14
14234	LABOR	5540001	Productive Labor	596000	Maintenance of street lighting and signal systems	1004	102833	Electric	Distribution Operations	31	31	32
14235	LABOR	5540001	Productive Labor	596000	Maintenance of street lighting and signal systems	1008	100763	Electric	Distribution Operations	154	158	170
14236	LABOR	5540001	Productive Labor	597000	Maintenance of meters	1003	102817	Electric	Distribution Operations	1	1	1
14237	LABOR	5540001	Productive Labor	597000	Maintenance of meters	1008	100861	Electric	Distribution Operations	49	48	50
14238	LABOR	5540001	Productive Labor	733000	Gas mixing expenses	1012	102849	Gas	Gas Systems	69	71	74
14239	LABOR	5540001	Productive Labor	735000	Miscellaneous production expenses	1010	101605	Gas	HR and Employee Services	0	0	0
14240	LABOR	5540001	Productive Labor	735000	Miscellaneous production expenses	1010	101956	Gas	HR and Employee Services	0	0	0
14241	LABOR	5540001	Productive Labor	735000	Miscellaneous production expenses	1010	101958	Gas	HR and Employee Services	0	0	0
14242	LABOR	5540001	Productive Labor	735000	Miscellaneous production expenses	1010	101959	Gas	HR and Employee Services	0	0	0
14243	LABOR	5540001	Productive Labor	735000	Miscellaneous production expenses	1010	101963	Gas	HR and Employee Services	0	0	0
14244	LABOR	5540001	Productive Labor	735000	Miscellaneous production expenses	1010	101967	Gas	HR and Employee Services	0	0	0
14245	LABOR	5540001	Productive Labor	735000	Miscellaneous production expenses	1010	101968	Gas	HR and Employee Services	0	0	0
14246	LABOR	5540001	Productive Labor	735000	Miscellaneous production expenses	1012	102849	Gas	Gas Systems	382	392	405
14247	LABOR	5540001	Productive Labor	742000	Maintenance of production equipment	1012	102849	Gas	Gas Systems	126	126	126
14248	LABOR	5540001	Productive Labor	759000	Other expenses	1009	101605	Gas	HR and Employee Services	1	1	1
14249	LABOR	5540001	Productive Labor	759000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
14250	LABOR	5540001	Productive Labor	759000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
14251	LABOR	5540001	Productive Labor	759000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
14252	LABOR	5540001	Productive Labor	759000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
14253	LABOR	5540001	Productive Labor	759000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
14254	LABOR	5540001	Productive Labor	759000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
14255	LABOR	5540001	Productive Labor	759000	Other expenses	1012	102849	Gas	Gas Systems	52	54	55
14256	LABOR	5540001	Productive Labor	807000	Purchased gas expenses	1012	101503	Gas	Operations Services	189	194	200
14257	LABOR	5540001	Productive Labor	807000	Purchased gas expenses	1012	102287	Gas	Financial Operations	13	13	14
14258	LABOR	5540001	Productive Labor	813000	Other gas supply expenses	1012	101510	Gas	Operations Services	167	172	177
14259	LABOR	5540001	Productive Labor	813000	Other gas supply expenses	1012	101605	Gas	HR and Employee Services	1	1	1
14260	LABOR	5540001	Productive Labor	813000	Other gas supply expenses	1012	101956	Gas	HR and Employee Services	0	0	0
14261	LABOR	5540001	Productive Labor	813000	Other gas supply expenses	1012	101958	Gas	HR and Employee Services	0	0	0
14262	LABOR	5540001	Productive Labor	813000	Other gas supply expenses	1012	101959	Gas	HR and Employee Services	0	0	0
14263	LABOR	5540001	Productive Labor	813000	Other gas supply expenses	1012	101963	Gas	HR and Employee Services	0	0	0
14264	LABOR	5540001	Productive Labor	813000	Other gas supply expenses	1012	101967	Gas	HR and Employee Services	0	0	0

14265	LABOR	5540001	Productive Labor	813000	Other gas supply expenses	1012	101968	Gas	HR and Employee Services	0	0	0
14266	LABOR	5540001	Productive Labor	830000	Maintenance supervision and engineering	1012	103142	Gas	Gas Systems	7	7	7
14267	LABOR	5540001	Productive Labor	841000	Operation labor and expenses	1009	101605	Gas	HR and Employee Services	2	2	2
14268	LABOR	5540001	Productive Labor	841000	Operation labor and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
14269	LABOR	5540001	Productive Labor	841000	Operation labor and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
14270	LABOR	5540001	Productive Labor	841000	Operation labor and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
14271	LABOR	5540001	Productive Labor	841000	Operation labor and expenses	1009	101963	Gas	HR and Employee Services	0	0	0
14272	LABOR	5540001	Productive Labor	841000	Operation labor and expenses	1009	101967	Gas	HR and Employee Services	0	0	0
14273	LABOR	5540001	Productive Labor	841000	Operation labor and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
14274	LABOR	5540001	Productive Labor	841000	Operation labor and expenses	1012	101204	Gas	Gas Systems	133	136	141
14275	LABOR	5540001	Productive Labor	841000	Operation labor and expenses	1012	101605	Gas	HR and Employee Services	2	2	2
14276	LABOR	5540001	Productive Labor	841000	Operation labor and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
14277	LABOR	5540001	Productive Labor	841000	Operation labor and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
14278	LABOR	5540001	Productive Labor	841000	Operation labor and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
14279	LABOR	5540001	Productive Labor	841000	Operation labor and expenses	1012	101963	Gas	HR and Employee Services	0	0	0
14280	LABOR	5540001	Productive Labor	841000	Operation labor and expenses	1012	101967	Gas	HR and Employee Services	0	0	0
14281	LABOR	5540001	Productive Labor	841000	Operation labor and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
14282	LABOR	5540001	Productive Labor	841000	Operation labor and expenses	1012	102849	Gas	Gas Systems	770	782	797
14283	LABOR	5540001	Productive Labor	843100	Maintenance supervision and engineering	1012	103142	Gas	Gas Systems	14	14	14
14284	LABOR	5540001	Productive Labor	843200	Maintenance of structures and improvements	1012	102849	Gas	Gas Systems	35	36	37
14285	LABOR	5540001	Productive Labor	843500	Maintenance of liquefaction equipment	1012	102849	Gas	Gas Systems	69	71	74
14286	LABOR	5540001	Productive Labor	843600	Maintenance of vaporizing equipment	1012	102849	Gas	Gas Systems	17	18	18
14287	LABOR	5540001	Productive Labor	843700	Maintenance of compressor equipment	1012	102849	Gas	Gas Systems	17	18	18
14288	LABOR	5540001	Productive Labor	843800	Maintenance of measuring and regulating equipment	1012	102849	Gas	Gas Systems	35	36	37
14289	LABOR	5540001	Productive Labor	843900	Maintenance of other equipment	1012	102849	Gas	Gas Systems	17	18	18
14290	LABOR	5540001	Productive Labor	844300	Liquefaction Processing Labor and Expenses	1009	102849	Gas	Gas Systems	586	600	615
14291	LABOR	5540001	Productive Labor	844300	Liquefaction Processing Labor and Expenses	1012	103142	Gas	Gas Systems	14	14	14
14292	LABOR	5540001	Productive Labor	846200	Other expenses	1009	101605	Gas	HR and Employee Services	8	8	8
14293	LABOR	5540001	Productive Labor	846200	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
14294	LABOR	5540001	Productive Labor	846200	Other expenses	1009	101958	Gas	HR and Employee Services	1	1	1
14295	LABOR	5540001	Productive Labor	846200	Other expenses	1009	101959	Gas	HR and Employee Services	0	1	1
14296	LABOR	5540001	Productive Labor	846200	Other expenses	1009	101963	Gas	HR and Employee Services	1	1	1
14297	LABOR	5540001	Productive Labor	846200	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
14298	LABOR	5540001	Productive Labor	846200	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
14299	LABOR	5540001	Productive Labor	850000	Operation supervision and engineering	1012	101197	Gas	Gas Systems	10	10	11
14300	LABOR	5540001	Productive Labor	850000	Operation supervision and engineering	1012	101198	Gas	Gas Systems	18	18	19
14301	LABOR	5540001	Productive Labor	850000	Operation supervision and engineering	1012	101199	Gas	Gas Systems	29	30	31
14302	LABOR	5540001	Productive Labor	850000	Operation supervision and engineering	1012	101200	Gas	Gas Systems	4	5	5
14303	LABOR	5540001	Productive Labor	850000	Operation supervision and engineering	1012	101201	Gas	Gas Systems	29	29	30
14304	LABOR	5540001	Productive Labor	850000	Operation supervision and engineering	1012	101202	Gas	Gas Systems	24	24	25
14305	LABOR	5540001	Productive Labor	850000	Operation supervision and engineering	1012	101205	Gas	Gas Systems	4	4	4
14306	LABOR	5540001	Productive Labor	850000	Operation supervision and engineering	1012	101206	Gas	Gas Systems	14	14	14
14307	LABOR	5540001	Productive Labor	850000	Operation supervision and engineering	1012	101207	Gas	Gas Systems	8	8	9
14308	LABOR	5540001	Productive Labor	850000	Operation supervision and engineering	1012	101208	Gas	Gas Systems	8	9	9
14309	LABOR	5540001	Productive Labor	850000	Operation supervision and engineering	1012	101210	Gas	Gas Systems	3	3	3
14310	LABOR	5540001	Productive Labor	850000	Operation supervision and engineering	1012	101211	Gas	Gas Systems	8	8	8
14311	LABOR	5540001	Productive Labor	850000	Operation supervision and engineering	1012	101212	Gas	Gas Systems	30	31	32
14312	LABOR	5540001	Productive Labor	850000	Operation supervision and engineering	1012	101213	Gas	Gas Systems	18	19	19
14313	LABOR	5540001	Productive Labor	850000	Operation supervision and engineering	1012	101215	Gas	Gas Systems	35	35	36
14314	LABOR	5540001	Productive Labor	850000	Operation supervision and engineering	1012	102903	Gas	Gas Systems	17	17	18
14315	LABOR	5540001	Productive Labor	850000	Operation supervision and engineering	1012	103011	Gas	Gas Systems	17	18	18
14316	LABOR	5540001	Productive Labor	850000	Operation supervision and engineering	1012	103101	Gas	Gas Systems	7	7	7
14317	LABOR	5540001	Productive Labor	850000	Operation supervision and engineering	1012	103142	Gas	Gas Systems	68	70	72
14318	LABOR	5540001	Productive Labor	850000	Operation supervision and engineering	1012	103144	Gas	Gas Systems	21	21	22
14319	LABOR	5540001	Productive Labor	850000	Operation supervision and engineering	1012	103154	Gas	Gas Systems	4	4	4
14320	LABOR	5540001	Productive Labor	851000	System control and load dispatching	1012	102071	Gas	Customer and Innovation	17	17	18
14321	LABOR	5540001	Productive Labor	851000	System control and load dispatching	1012	103011	Gas	Gas Systems	182	187	193
14322	LABOR	5540001	Productive Labor	859000	Other expenses	1009	101605	Gas	HR and Employee Services	1	1	1

14323	LABOR	5540001	Productive Labor	859000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
14324	LABOR	5540001	Productive Labor	859000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
14325	LABOR	5540001	Productive Labor	859000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
14326	LABOR	5540001	Productive Labor	859000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
14327	LABOR	5540001	Productive Labor	859000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
14328	LABOR	5540001	Productive Labor	859000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
14329	LABOR	5540001	Productive Labor	859000	Other expenses	1012	101605	Gas	HR and Employee Services	4	4	5
14330	LABOR	5540001	Productive Labor	859000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
14331	LABOR	5540001	Productive Labor	859000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
14332	LABOR	5540001	Productive Labor	859000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
14333	LABOR	5540001	Productive Labor	859000	Other expenses	1012	101963	Gas	HR and Employee Services	0	0	0
14334	LABOR	5540001	Productive Labor	859000	Other expenses	1012	101967	Gas	HR and Employee Services	0	0	0
14335	LABOR	5540001	Productive Labor	859000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
14336	LABOR	5540001	Productive Labor	863000	Maintenance of mains	1012	101143	Gas	Gas Systems	4	5	5
14337	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1009	100774	Gas	Distribution Operations	107	109	113
14338	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1009	100775	Gas	Distribution Operations	42	43	44
14339	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1009	100779	Gas	Distribution Operations	40	41	42
14340	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1009	100810	Gas	Distribution Operations	44	46	48
14341	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1009	100825	Gas	Gas Systems	189	194	200
14342	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1009	100847	Gas	Distribution Operations	22	28	77
14343	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1009	100852	Gas	Gas Systems	128	131	135
14344	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1009	101147	Gas	Gas Systems	572	588	606
14345	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1009	102850	Gas	Gas Systems	260	267	275
14346	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1009	102854	Gas	Gas Systems	169	174	179
14347	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1009	102856	Gas	Gas Systems	1,538	1,578	1,625
14348	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1009	102876	Gas	Distribution Operations	22	22	24
14349	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1009	102877	Gas	Distribution Operations	15	16	19
14350	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1010	100829	Gas	Distribution Operations	38	39	42
14351	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1011	100836	Gas	Gas Systems	289	296	305
14352	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	100793	Gas	Distribution Operations	37	38	39
14353	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	100799	Gas	Distribution Operations	94	97	100
14354	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	100831	Gas	Distribution Operations	55	56	58
14355	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	100833	Gas	Distribution Operations	66	68	70
14356	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	100849	Gas	Distribution Operations	1	1	1
14357	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	101128	Gas	Distribution Operations	8	8	8
14358	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	101135	Gas	Distribution Operations	163	167	169
14359	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	101197	Gas	Gas Systems	61	63	65
14360	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	101198	Gas	Gas Systems	9	9	10
14361	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	101199	Gas	Gas Systems	32	33	34
14362	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	101200	Gas	Gas Systems	7	7	7
14363	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	101201	Gas	Gas Systems	14	15	15
14364	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	101202	Gas	Gas Systems	8	8	8
14365	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	101205	Gas	Gas Systems	218	225	232
14366	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	101206	Gas	Gas Systems	90	93	96
14367	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	101207	Gas	Gas Systems	8	8	9
14368	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	101208	Gas	Gas Systems	203	209	215
14369	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	101209	Gas	Gas Systems	9	9	10
14370	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	101210	Gas	Gas Systems	18	19	19
14371	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	101211	Gas	Gas Systems	33	34	35
14372	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	101212	Gas	Gas Systems	11	12	12
14373	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	101213	Gas	Gas Systems	55	57	57
14374	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	101214	Gas	Gas Systems	128	132	136
14375	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	101215	Gas	Gas Systems	16	17	17
14376	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	102051	Gas	HR and Employee Services	4	4	4
14377	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	102852	Gas	Gas Systems	87	90	92
14378	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	102903	Gas	Gas Systems	11	11	12
14379	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	102949	Gas	Distribution Operations	66	68	70
14380	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	102950	Gas	Distribution Operations	63	64	66

14381	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	103026	Gas	Distribution Operations	25	26	24
14382	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	103101	Gas	Gas Systems	10	10	10
14383	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	103142	Gas	Gas Systems	135	140	144
14384	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	103144	Gas	Gas Systems	52	54	55
14385	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	103152	Gas	Gas Systems	55	56	58
14386	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	103154	Gas	Gas Systems	30	31	32
14387	LABOR	5540001	Productive Labor	870000	Operation supervision and engineering	1012	103162	Gas	Gas Systems	167	171	176
14388	LABOR	5540001	Productive Labor	871000	Distribution load dispatching	1009	101156	Gas	Gas Systems	1,068	1,090	1,117
14389	LABOR	5540001	Productive Labor	871000	Distribution load dispatching	1009	102853	Gas	Gas Systems	1,399	1,432	1,471
14390	LABOR	5540001	Productive Labor	871000	Distribution load dispatching	1012	102071	Gas	Customer and Innovation	181	186	192
14391	LABOR	5540001	Productive Labor	871000	Distribution load dispatching	1012	103152	Gas	Gas Systems	8	8	9
14392	LABOR	5540001	Productive Labor	871000	Distribution load dispatching	1012	103161	Gas	Gas Systems	(11)	(10)	(9)
14393	LABOR	5540001	Productive Labor	874000	Mains and services expenses	1009	100825	Gas	Gas Systems	386	392	399
14394	LABOR	5540001	Productive Labor	874000	Mains and services expenses	1009	100852	Gas	Gas Systems	54	56	57
14395	LABOR	5540001	Productive Labor	874000	Mains and services expenses	1009	101147	Gas	Gas Systems	1,186	1,189	1,194
14396	LABOR	5540001	Productive Labor	874000	Mains and services expenses	1009	102850	Gas	Gas Systems	616	624	633
14397	LABOR	5540001	Productive Labor	874000	Mains and services expenses	1009	102854	Gas	Gas Systems	86	89	91
14398	LABOR	5540001	Productive Labor	874000	Mains and services expenses	1009	102858	Gas	Gas Systems	726	743	764
14399	LABOR	5540001	Productive Labor	874000	Mains and services expenses	1010	101148	Gas	Gas Systems	65	67	69
14400	LABOR	5540001	Productive Labor	874000	Mains and services expenses	1012	100525	Gas	Energy Supply	330	329	339
14401	LABOR	5540001	Productive Labor	874000	Mains and services expenses	1012	100527	Gas	Energy Supply	61	58	61
14402	LABOR	5540001	Productive Labor	874000	Mains and services expenses	1012	100528	Gas	Energy Supply	30	31	32
14403	LABOR	5540001	Productive Labor	874000	Mains and services expenses	1012	100862	Gas	Distribution Operations	30	31	32
14404	LABOR	5540001	Productive Labor	874000	Mains and services expenses	1012	101153	Gas	Gas Systems	68	70	72
14405	LABOR	5540001	Productive Labor	874000	Mains and services expenses	1012	101211	Gas	Gas Systems	10	10	11
14406	LABOR	5540001	Productive Labor	874000	Mains and services expenses	1012	101216	Gas	Gas Systems	54	56	58
14407	LABOR	5540001	Productive Labor	874000	Mains and services expenses	1012	102761	Gas	Energy Supply	3	3	4
14408	LABOR	5540001	Productive Labor	874000	Mains and services expenses	1012	103021	Gas	Gas Systems	46	47	49
14409	LABOR	5540001	Productive Labor	874000	Mains and services expenses	1012	103153	Gas	Gas Systems	7	7	7
14410	LABOR	5540001	Productive Labor	874000	Mains and services expenses	1012	103162	Gas	Gas Systems	42	43	44
14411	LABOR	5540001	Productive Labor	874000	Mains and services expenses	1012	103163	Gas	Gas Systems	15	16	16
14412	LABOR	5540001	Productive Labor	875000	Measuring and regulating station expenses-General	1009	100825	Gas	Gas Systems	114	117	121
14413	LABOR	5540001	Productive Labor	875000	Measuring and regulating station expenses-General	1009	100852	Gas	Gas Systems	54	56	57
14414	LABOR	5540001	Productive Labor	875000	Measuring and regulating station expenses-General	1009	101147	Gas	Gas Systems	31	31	32
14415	LABOR	5540001	Productive Labor	875000	Measuring and regulating station expenses-General	1009	102850	Gas	Gas Systems	160	164	169
14416	LABOR	5540001	Productive Labor	875000	Measuring and regulating station expenses-General	1009	102854	Gas	Gas Systems	86	89	91
14417	LABOR	5540001	Productive Labor	875000	Measuring and regulating station expenses-General	1011	100836	Gas	Gas Systems	180	184	190
14418	LABOR	5540001	Productive Labor	875000	Measuring and regulating station expenses-General	1012	103162	Gas	Gas Systems	21	21	22
14419	LABOR	5540001	Productive Labor	876000	Measuring and regulating station expens-Industrial	1011	100836	Gas	Gas Systems	5	5	5
14420	LABOR	5540001	Productive Labor	877000	Measur and regulat station exp-Cty gat chk station	1011	100836	Gas	Gas Systems	185	190	195
14421	LABOR	5540001	Productive Labor	878000	Meter and house regulator expenses	1009	100825	Gas	Gas Systems	114	117	121
14422	LABOR	5540001	Productive Labor	878000	Meter and house regulator expenses	1009	100852	Gas	Gas Systems	54	56	57
14423	LABOR	5540001	Productive Labor	878000	Meter and house regulator expenses	1009	101147	Gas	Gas Systems	153	157	161
14424	LABOR	5540001	Productive Labor	878000	Meter and house regulator expenses	1009	102850	Gas	Gas Systems	160	164	169
14425	LABOR	5540001	Productive Labor	878000	Meter and house regulator expenses	1009	102854	Gas	Gas Systems	86	89	91
14426	LABOR	5540001	Productive Labor	878000	Meter and house regulator expenses	1011	100836	Gas	Gas Systems	180	184	190
14427	LABOR	5540001	Productive Labor	878000	Meter and house regulator expenses	1012	100862	Gas	Distribution Operations	68	70	71
14428	LABOR	5540001	Productive Labor	878000	Meter and house regulator expenses	1012	101123	Gas	Distribution Operations	23	23	25
14429	LABOR	5540001	Productive Labor	878000	Meter and house regulator expenses	1012	101133	Gas	Distribution Operations	84	86	92
14430	LABOR	5540001	Productive Labor	878000	Meter and house regulator expenses	1012	103162	Gas	Gas Systems	104	107	110
14431	LABOR	5540001	Productive Labor	879000	Customer installations expenses	1009	100825	Gas	Gas Systems	114	117	121
14432	LABOR	5540001	Productive Labor	879000	Customer installations expenses	1009	100852	Gas	Gas Systems	54	56	57
14433	LABOR	5540001	Productive Labor	879000	Customer installations expenses	1009	101147	Gas	Gas Systems	1,282	1,316	1,355
14434	LABOR	5540001	Productive Labor	879000	Customer installations expenses	1009	102850	Gas	Gas Systems	160	164	169
14435	LABOR	5540001	Productive Labor	879000	Customer installations expenses	1009	102854	Gas	Gas Systems	65	66	69
14436	LABOR	5540001	Productive Labor	879000	Customer installations expenses	1011	100836	Gas	Gas Systems	180	184	190
14437	LABOR	5540001	Productive Labor	879000	Customer installations expenses	1012	103162	Gas	Gas Systems	876	899	926
14438	LABOR	5540001	Productive Labor	880000	Other expenses	1009	100852	Gas	Gas Systems	54	56	57

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(In 000s $)

14439	LABOR	5540001	Productive Labor	880000	Other expenses	1009	101147	Gas	Gas Systems	672	689	710
14440	LABOR	5540001	Productive Labor	880000	Other expenses	1009	101605	Gas	HR and Employee Services	75	77	79
14441	LABOR	5540001	Productive Labor	880000	Other expenses	1009	101695	Gas	HR and Employee Services	0	0	0
14442	LABOR	5540001	Productive Labor	880000	Other expenses	1009	101956	Gas	HR and Employee Services	4	4	4
14443	LABOR	5540001	Productive Labor	880000	Other expenses	1009	101958	Gas	HR and Employee Services	8	8	8
14444	LABOR	5540001	Productive Labor	880000	Other expenses	1009	101959	Gas	HR and Employee Services	5	5	5
14445	LABOR	5540001	Productive Labor	880000	Other expenses	1009	101963	Gas	HR and Employee Services	5	6	6
14446	LABOR	5540001	Productive Labor	880000	Other expenses	1009	101967	Gas	HR and Employee Services	2	2	3
14447	LABOR	5540001	Productive Labor	880000	Other expenses	1009	101968	Gas	HR and Employee Services	4	4	4
14448	LABOR	5540001	Productive Labor	880000	Other expenses	1009	102856	Gas	Gas Systems	323	331	341
14449	LABOR	5540001	Productive Labor	880000	Other expenses	1010	101605	Gas	HR and Employee Services	11	11	11
14450	LABOR	5540001	Productive Labor	880000	Other expenses	1010	101695	Gas	HR and Employee Services	0	0	0
14451	LABOR	5540001	Productive Labor	880000	Other expenses	1010	101956	Gas	HR and Employee Services	1	1	1
14452	LABOR	5540001	Productive Labor	880000	Other expenses	1010	101958	Gas	HR and Employee Services	1	1	1
14453	LABOR	5540001	Productive Labor	880000	Other expenses	1010	101959	Gas	HR and Employee Services	1	1	1
14454	LABOR	5540001	Productive Labor	880000	Other expenses	1010	101963	Gas	HR and Employee Services	1	1	1
14455	LABOR	5540001	Productive Labor	880000	Other expenses	1010	101967	Gas	HR and Employee Services	0	0	0
14456	LABOR	5540001	Productive Labor	880000	Other expenses	1010	101968	Gas	HR and Employee Services	1	1	1
14457	LABOR	5540001	Productive Labor	880000	Other expenses	1011	101605	Gas	HR and Employee Services	3	3	3
14458	LABOR	5540001	Productive Labor	880000	Other expenses	1011	101956	Gas	HR and Employee Services	0	0	0
14459	LABOR	5540001	Productive Labor	880000	Other expenses	1011	101958	Gas	HR and Employee Services	0	0	0
14460	LABOR	5540001	Productive Labor	880000	Other expenses	1011	101959	Gas	HR and Employee Services	0	0	0
14461	LABOR	5540001	Productive Labor	880000	Other expenses	1011	101963	Gas	HR and Employee Services	0	0	0
14462	LABOR	5540001	Productive Labor	880000	Other expenses	1011	101967	Gas	HR and Employee Services	0	0	0
14463	LABOR	5540001	Productive Labor	880000	Other expenses	1011	101968	Gas	HR and Employee Services	0	0	0
14464	LABOR	5540001	Productive Labor	880000	Other expenses	1012	100862	Gas	Distribution Operations	280	287	296
14465	LABOR	5540001	Productive Labor	880000	Other expenses	1012	101350	Gas	HR and Employee Services	341	351	362
14466	LABOR	5540001	Productive Labor	880000	Other expenses	1012	101605	Gas	HR and Employee Services	87	90	92
14467	LABOR	5540001	Productive Labor	880000	Other expenses	1012	101956	Gas	HR and Employee Services	5	5	5
14468	LABOR	5540001	Productive Labor	880000	Other expenses	1012	101958	Gas	HR and Employee Services	9	9	9
14469	LABOR	5540001	Productive Labor	880000	Other expenses	1012	101959	Gas	HR and Employee Services	6	6	6
14470	LABOR	5540001	Productive Labor	880000	Other expenses	1012	101963	Gas	HR and Employee Services	6	6	7
14471	LABOR	5540001	Productive Labor	880000	Other expenses	1012	101967	Gas	HR and Employee Services	3	3	3
14472	LABOR	5540001	Productive Labor	880000	Other expenses	1012	101968	Gas	HR and Employee Services	4	4	4
14473	LABOR	5540001	Productive Labor	880000	Other expenses	1012	102051	Gas	HR and Employee Services	2	2	2
14474	LABOR	5540001	Productive Labor	880000	Other expenses	1012	102071	Gas	Customer and Innovation	1	1	1
14475	LABOR	5540001	Productive Labor	880000	Other expenses	1012	102298	Gas	Financial Operations	34	35	36
14476	LABOR	5540001	Productive Labor	880000	Other expenses	1012	103134	Gas	HR and Employee Services	212	218	225
14477	LABOR	5540001	Productive Labor	880000	Other expenses	1012	103162	Gas	Gas Systems	459	471	485
14478	LABOR	5540001	Productive Labor	885000	Maintenance supervision and engineering	1009	100852	Gas	Gas Systems	5	6	6
14479	LABOR	5540001	Productive Labor	885000	Maintenance supervision and engineering	1009	101147	Gas	Gas Systems	244	251	258
14480	LABOR	5540001	Productive Labor	885000	Maintenance supervision and engineering	1009	102850	Gas	Gas Systems	29	30	31
14481	LABOR	5540001	Productive Labor	885000	Maintenance supervision and engineering	1009	102854	Gas	Gas Systems	74	76	78
14482	LABOR	5540001	Productive Labor	885000	Maintenance supervision and engineering	1011	100836	Gas	Gas Systems	187	192	197
14483	LABOR	5540001	Productive Labor	885000	Maintenance supervision and engineering	1012	103162	Gas	Gas Systems	167	171	176
14484	LABOR	5540001	Productive Labor	887000	Maintenance of mains	1009	100825	Gas	Gas Systems	114	117	121
14485	LABOR	5540001	Productive Labor	887000	Maintenance of mains	1009	100852	Gas	Gas Systems	41	42	43
14486	LABOR	5540001	Productive Labor	887000	Maintenance of mains	1009	102850	Gas	Gas Systems	185	189	195
14487	LABOR	5540001	Productive Labor	887000	Maintenance of mains	1009	102854	Gas	Gas Systems	65	66	69
14488	LABOR	5540001	Productive Labor	887000	Maintenance of mains	1011	100836	Gas	Gas Systems	199	205	211
14489	LABOR	5540001	Productive Labor	887000	Maintenance of mains	1012	100862	Gas	Distribution Operations	38	39	40
14490	LABOR	5540001	Productive Labor	887000	Maintenance of mains	1012	101143	Gas	Gas Systems	267	274	283
14491	LABOR	5540001	Productive Labor	888000	Maintenance of Compressor Station Equipment	1009	102856	Gas	Gas Systems	300	300	300
14492	LABOR	5540001	Productive Labor	889000	Maint of measur and regulati station equip-General	1009	100825	Gas	Gas Systems	114	117	121
14493	LABOR	5540001	Productive Labor	889000	Maint of measur and regulati station equip-General	1009	102850	Gas	Gas Systems	160	164	169
14494	LABOR	5540001	Productive Labor	889000	Maint of measur and regulati station equip-General	1009	102856	Gas	Gas Systems	181	181	181
14495	LABOR	5540001	Productive Labor	889000	Maint of measur and regulati station equip-General	1011	100836	Gas	Gas Systems	205	210	216
14496	LABOR	5540001	Productive Labor	890000	Maint of measur and regulat station equip-Indust	1011	100836	Gas	Gas Systems	5	5	5

14497	LABOR	5540001	Productive Labor	892000	Maintenance of services	1009	100852	Gas	Gas Systems	209	210	211
14498	LABOR	5540001	Productive Labor	892000	Maintenance of services	1009	102854	Gas	Gas Systems	269	271	273
14499	LABOR	5540001	Productive Labor	892000	Maintenance of services	1011	100836	Gas	Gas Systems	256	256	256
14500	LABOR	5540001	Productive Labor	892000	Maintenance of services	1012	103152	Gas	Gas Systems	41	42	43
14501	LABOR	5540001	Productive Labor	892000	Maintenance of services	1012	103162	Gas	Gas Systems	42	43	44
14502	LABOR	5540001	Productive Labor	893000	Maintenance of meters and house regulators	1009	100825	Gas	Gas Systems	98	100	103
14503	LABOR	5540001	Productive Labor	893000	Maintenance of meters and house regulators	1009	100852	Gas	Gas Systems	41	42	43
14504	LABOR	5540001	Productive Labor	893000	Maintenance of meters and house regulators	1009	101147	Gas	Gas Systems	305	313	323
14505	LABOR	5540001	Productive Labor	893000	Maintenance of meters and house regulators	1009	102850	Gas	Gas Systems	185	189	195
14506	LABOR	5540001	Productive Labor	893000	Maintenance of meters and house regulators	1009	102854	Gas	Gas Systems	65	66	69
14507	LABOR	5540001	Productive Labor	893000	Maintenance of meters and house regulators	1011	100836	Gas	Gas Systems	199	205	211
14508	LABOR	5540001	Productive Labor	893000	Maintenance of meters and house regulators	1012	100862	Gas	Distribution Operations	240	247	252
14509	LABOR	5540001	Productive Labor	893000	Maintenance of meters and house regulators	1012	103162	Gas	Gas Systems	209	214	221
14510	LABOR	5540001	Productive Labor	901000	Supervision	1016	101920	Electric	Customer and Innovation	89	92	94
14511	LABOR	5540001	Productive Labor	901000	Supervision	1016	101920	Gas	Customer and Innovation	23	23	24
14512	LABOR	5540001	Productive Labor	902000	Meter reading expenses	1004	101564	Electric	Customer and Innovation	233	239	246
14513	LABOR	5540001	Productive Labor	902000	Meter reading expenses	1013	101566	Electric	Customer and Innovation	438	449	463
14514	LABOR	5540001	Productive Labor	902000	Meter reading expenses	1013	101566	Gas	Customer and Innovation	112	115	118
14515	LABOR	5540001	Productive Labor	902000	Meter reading expenses	1013	101567	Electric	Customer and Innovation	178	183	189
14516	LABOR	5540001	Productive Labor	902000	Meter reading expenses	1013	101567	Gas	Customer and Innovation	46	47	48
14517	LABOR	5540001	Productive Labor	902000	Meter reading expenses	1013	101568	Electric	Customer and Innovation	191	196	202
14518	LABOR	5540001	Productive Labor	902000	Meter reading expenses	1013	101568	Gas	Customer and Innovation	49	50	52
14519	LABOR	5540001	Productive Labor	902000	Meter reading expenses	1014	101562	Electric	Customer and Innovation	101	103	106
14520	LABOR	5540001	Productive Labor	902000	Meter reading expenses	1014	101562	Gas	Customer and Innovation	26	26	27
14521	LABOR	5540001	Productive Labor	902000	Meter reading expenses	1016	101941	Electric	Customer and Innovation	25	26	27
14522	LABOR	5540001	Productive Labor	902000	Meter reading expenses	1016	101941	Gas	Customer and Innovation	6	7	7
14523	LABOR	5540001	Productive Labor	902000	Meter reading expenses	1016	101942	Electric	Customer and Innovation	97	100	103
14524	LABOR	5540001	Productive Labor	902000	Meter reading expenses	1016	101942	Gas	Customer and Innovation	25	25	26
14525	LABOR	5540001	Productive Labor	902000	Meter reading expenses	1016	102011	Electric	Customer and Innovation	392	605	1,039
14526	LABOR	5540001	Productive Labor	902000	Meter reading expenses	1016	102011	Gas	Customer and Innovation	100	155	265
14527	LABOR	5540001	Productive Labor	902000	Meter reading expenses	1016	102071	Electric	Customer and Innovation	1	1	1
14528	LABOR	5540001	Productive Labor	902000	Meter reading expenses	1016	102071	Gas	Customer and Innovation	0	0	0
14529	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101548	Electric	Customer and Innovation	1,269	1,302	1,341
14530	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101548	Gas	Customer and Innovation	324	333	343
14531	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101917	Electric	Customer and Innovation	436	447	460
14532	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101917	Gas	Customer and Innovation	111	114	117
14533	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101918	Electric	Customer and Innovation	6	6	7
14534	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101918	Gas	Customer and Innovation	2	2	2
14535	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101919	Electric	Customer and Innovation	133	136	140
14536	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101919	Gas	Customer and Innovation	34	35	36
14537	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101921	Electric	Customer and Innovation	91	93	96
14538	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101921	Gas	Customer and Innovation	23	24	25
14539	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101922	Electric	Customer and Innovation	572	587	604
14540	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101922	Gas	Customer and Innovation	146	150	154
14541	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101923	Electric	Customer and Innovation	588	555	559
14542	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101923	Gas	Customer and Innovation	150	142	143
14543	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101924	Electric	Customer and Innovation	256	264	271
14544	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101924	Gas	Customer and Innovation	65	67	69
14545	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101925	Electric	Customer and Innovation	34	35	36
14546	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101925	Gas	Customer and Innovation	9	9	9
14547	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101926	Electric	Customer and Innovation	139	128	132
14548	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101926	Gas	Customer and Innovation	35	33	34
14549	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101927	Electric	Customer and Innovation	244	251	258
14550	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101927	Gas	Customer and Innovation	62	64	66
14551	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101928	Electric	Customer and Innovation	118	121	125
14552	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101928	Gas	Customer and Innovation	30	31	32
14553	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101930	Electric	Customer and Innovation	536	550	543
14554	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101930	Gas	Customer and Innovation	137	141	139

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14555	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101933	Electric	Customer and Innovation	262	269	277
14556	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101933	Gas	Customer and Innovation	67	69	71
14557	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101934	Electric	Customer and Innovation	29	31	32
14558	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101934	Gas	Customer and Innovation	8	8	8
14559	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101935	Electric	Customer and Innovation	1,460	1,462	1,490
14560	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101935	Gas	Customer and Innovation	373	374	381
14561	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101936	Electric	Customer and Innovation	522	521	530
14562	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101936	Gas	Customer and Innovation	133	133	135
14563	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101937	Electric	Customer and Innovation	697	715	736
14564	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101937	Gas	Customer and Innovation	178	183	188
14565	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101938	Electric	Customer and Innovation	212	228	241
14566	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101938	Gas	Customer and Innovation	54	58	62
14567	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101939	Electric	Customer and Innovation	1,167	1,297	1,244
14568	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101939	Gas	Customer and Innovation	298	331	318
14569	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101940	Electric	Customer and Innovation	466	479	493
14570	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101940	Gas	Customer and Innovation	119	122	126
14571	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101944	Electric	Customer and Innovation	70	71	73
14572	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101944	Gas	Customer and Innovation	18	18	19
14573	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101945	Electric	Customer and Innovation	126	130	134
14574	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101945	Gas	Customer and Innovation	32	33	34
14575	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101946	Electric	Customer and Innovation	72	74	77
14576	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101946	Gas	Customer and Innovation	18	19	20
14577	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101947	Electric	Customer and Innovation	41	42	44
14578	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101947	Gas	Customer and Innovation	11	11	11
14579	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101948	Electric	Customer and Innovation	101	104	107
14580	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	101948	Gas	Customer and Innovation	26	27	27
14581	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	102064	Electric	Customer and Innovation	181	186	191
14582	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	102064	Gas	Customer and Innovation	46	48	49
14583	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	102071	Electric	Customer and Innovation	1	1	1
14584	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	102071	Gas	Customer and Innovation	0	0	0
14585	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	102074	Electric	Customer and Innovation	252	259	179
14586	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	102074	Gas	Customer and Innovation	64	66	46
14587	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	103027	Electric	Customer and Innovation	353	363	374
14588	LABOR	5540001	Productive Labor	903000	Customer records and collection expenses	1016	103027	Gas	Customer and Innovation	90	93	96
14589	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1002	101605	Electric	HR and Employee Services	1	1	1
14590	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1002	101956	Electric	HR and Employee Services	0	0	0
14591	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1002	101958	Electric	HR and Employee Services	0	0	0
14592	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1002	101959	Electric	HR and Employee Services	0	0	0
14593	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1002	101963	Electric	HR and Employee Services	0	0	0
14594	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1002	101967	Electric	HR and Employee Services	0	0	0
14595	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1002	101968	Electric	HR and Employee Services	0	0	0
14596	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1003	101605	Electric	HR and Employee Services	0	0	0
14597	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1003	101956	Electric	HR and Employee Services	0	0	0
14598	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1003	101958	Electric	HR and Employee Services	0	0	0
14599	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1003	101959	Electric	HR and Employee Services	0	0	0
14600	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1003	101963	Electric	HR and Employee Services	0	0	0
14601	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1003	101967	Electric	HR and Employee Services	0	0	0
14602	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1003	101968	Electric	HR and Employee Services	0	0	0
14603	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1004	101605	Electric	HR and Employee Services	2	2	2
14604	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1004	101956	Electric	HR and Employee Services	0	0	0
14605	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1004	101958	Electric	HR and Employee Services	0	0	0
14606	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1004	101959	Electric	HR and Employee Services	0	0	0
14607	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1004	101963	Electric	HR and Employee Services	0	0	0
14608	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1004	101967	Electric	HR and Employee Services	0	0	0
14609	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1004	101968	Electric	HR and Employee Services	0	0	0
14610	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1009	101605	Gas	HR and Employee Services	0	0	0
14611	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1009	101956	Gas	HR and Employee Services	0	0	0
14612	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1009	101958	Gas	HR and Employee Services	0	0	0

14613	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1009	101959	Gas	HR and Employee Services	0	0	0
14614	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1009	101963	Gas	HR and Employee Services	0	0	0
14615	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1009	101967	Gas	HR and Employee Services	0	0	0
14616	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1009	101968	Gas	HR and Employee Services	0	0	0
14617	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1010	101605	Gas	HR and Employee Services	0	0	0
14618	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1010	101956	Gas	HR and Employee Services	0	0	0
14619	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1010	101958	Gas	HR and Employee Services	0	0	0
14620	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1010	101959	Gas	HR and Employee Services	0	0	0
14621	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1010	101963	Gas	HR and Employee Services	0	0	0
14622	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1010	101967	Gas	HR and Employee Services	0	0	0
14623	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1010	101968	Gas	HR and Employee Services	0	0	0
14624	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1013	101605	Electric	HR and Employee Services	4	4	5
14625	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1013	101605	Gas	HR and Employee Services	1	1	1
14626	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1013	101956	Electric	HR and Employee Services	0	0	0
14627	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1013	101956	Gas	HR and Employee Services	0	0	0
14628	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1013	101958	Electric	HR and Employee Services	0	0	0
14629	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1013	101958	Gas	HR and Employee Services	0	0	0
14630	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1013	101959	Electric	HR and Employee Services	0	0	0
14631	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1013	101959	Gas	HR and Employee Services	0	0	0
14632	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1013	101963	Electric	HR and Employee Services	0	0	0
14633	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1013	101963	Gas	HR and Employee Services	0	0	0
14634	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1013	101967	Electric	HR and Employee Services	0	0	0
14635	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1013	101967	Gas	HR and Employee Services	0	0	0
14636	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1013	101968	Electric	HR and Employee Services	0	0	0
14637	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1013	101968	Gas	HR and Employee Services	0	0	0
14638	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1014	101605	Electric	HR and Employee Services	1	1	1
14639	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1014	101605	Gas	HR and Employee Services	0	0	0
14640	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1014	101956	Electric	HR and Employee Services	0	0	0
14641	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1014	101956	Gas	HR and Employee Services	0	0	0
14642	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1014	101958	Electric	HR and Employee Services	0	0	0
14643	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1014	101958	Gas	HR and Employee Services	0	0	0
14644	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1014	101959	Electric	HR and Employee Services	0	0	0
14645	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1014	101959	Gas	HR and Employee Services	0	0	0
14646	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1014	101963	Electric	HR and Employee Services	0	0	0
14647	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1014	101963	Gas	HR and Employee Services	0	0	0
14648	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1014	101967	Electric	HR and Employee Services	0	0	0
14649	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1014	101967	Gas	HR and Employee Services	0	0	0
14650	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1014	101968	Electric	HR and Employee Services	0	0	0
14651	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1014	101968	Gas	HR and Employee Services	0	0	0
14652	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1016	101605	Electric	HR and Employee Services	8	8	8
14653	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1016	101605	Gas	HR and Employee Services	2	2	2
14654	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1016	101956	Electric	HR and Employee Services	0	0	0
14655	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1016	101956	Gas	HR and Employee Services	0	0	0
14656	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1016	101958	Electric	HR and Employee Services	1	1	1
14657	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1016	101958	Gas	HR and Employee Services	0	0	0
14658	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1016	101959	Electric	HR and Employee Services	1	1	1
14659	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1016	101959	Gas	HR and Employee Services	0	0	0
14660	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1016	101963	Electric	HR and Employee Services	1	1	1
14661	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1016	101963	Gas	HR and Employee Services	0	0	0
14662	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1016	101967	Electric	HR and Employee Services	0	0	0
14663	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1016	101967	Gas	HR and Employee Services	0	0	0
14664	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1016	101968	Electric	HR and Employee Services	0	0	0
14665	LABOR	5540001	Productive Labor	905000	Miscellaneous customer accounts expenses	1016	101968	Gas	HR and Employee Services	0	0	0
14666	LABOR	5540001	Productive Labor	908000	Customer assistance expenses	1002	101915	Electric	Customer and Innovation	298	307	316
14667	LABOR	5540001	Productive Labor	908000	Customer assistance expenses	1002	102740	Electric	Customer and Innovation	230	237	244
14668	LABOR	5540001	Productive Labor	908000	Customer assistance expenses	1002	103098	Electric	Customer and Innovation	502	517	533
14669	LABOR	5540001	Productive Labor	908000	Customer assistance expenses	1004	101902	Electric	Customer and Innovation	105	109	112
14670	LABOR	5540001	Productive Labor	908000	Customer assistance expenses	1008	101908	Electric	Customer and Innovation	27	28	29

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14671	LABOR	5540001	Productive Labor	908000	Customer assistance expenses	1008	101909	Electric	Customer and Innovation	5	5	5
14672	LABOR	5540001	Productive Labor	908000	Customer assistance expenses	1008	102860	Electric	Financial Operations	12	12	12
14673	LABOR	5540001	Productive Labor	908000	Customer assistance expenses	1009	102349	Gas	Group President - Utility	455	468	482
14674	LABOR	5540001	Productive Labor	908000	Customer assistance expenses	1012	103036	Gas	Customer and Innovation	10	11	11
14675	LABOR	5540001	Productive Labor	908000	Customer assistance expenses	1016	101902	Electric	Customer and Innovation	14	14	15
14676	LABOR	5540001	Productive Labor	908000	Customer assistance expenses	1016	101902	Gas	Customer and Innovation	4	4	4
14677	LABOR	5540001	Productive Labor	908000	Customer assistance expenses	1016	101929	Electric	Customer and Innovation	119	122	126
14678	LABOR	5540001	Productive Labor	908000	Customer assistance expenses	1016	101929	Gas	Customer and Innovation	30	31	32
14679	LABOR	5540001	Productive Labor	908000	Customer assistance expenses	1016	101931	Electric	Customer and Innovation	62	68	70
14680	LABOR	5540001	Productive Labor	908000	Customer assistance expenses	1016	101931	Gas	Customer and Innovation	16	17	18
14681	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1002	101605	Electric	HR and Employee Services	0	0	0
14682	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1002	101956	Electric	HR and Employee Services	0	0	0
14683	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1002	101958	Electric	HR and Employee Services	0	0	0
14684	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1002	101959	Electric	HR and Employee Services	0	0	0
14685	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1002	101963	Electric	HR and Employee Services	0	0	0
14686	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1002	101967	Electric	HR and Employee Services	0	0	0
14687	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1002	101968	Electric	HR and Employee Services	0	0	0
14688	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1002	103036	Electric	Customer and Innovation	7	8	8
14689	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1003	101605	Electric	HR and Employee Services	0	0	0
14690	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1003	101956	Electric	HR and Employee Services	0	0	0
14691	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1003	101958	Electric	HR and Employee Services	0	0	0
14692	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1003	101959	Electric	HR and Employee Services	0	0	0
14693	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1003	101963	Electric	HR and Employee Services	0	0	0
14694	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1003	101967	Electric	HR and Employee Services	0	0	0
14695	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1003	101968	Electric	HR and Employee Services	0	0	0
14696	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1004	101605	Electric	HR and Employee Services	1	1	1
14697	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1004	101956	Electric	HR and Employee Services	0	0	0
14698	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1004	101958	Electric	HR and Employee Services	0	0	0
14699	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1004	101959	Electric	HR and Employee Services	0	0	0
14700	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1004	101963	Electric	HR and Employee Services	0	0	0
14701	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1004	101967	Electric	HR and Employee Services	0	0	0
14702	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1004	101968	Electric	HR and Employee Services	0	0	0
14703	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1008	101605	Electric	HR and Employee Services	0	0	0
14704	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1008	101956	Electric	HR and Employee Services	0	0	0
14705	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1008	101958	Electric	HR and Employee Services	0	0	0
14706	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1008	101959	Electric	HR and Employee Services	0	0	0
14707	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1008	101963	Electric	HR and Employee Services	0	0	0
14708	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1008	101967	Electric	HR and Employee Services	0	0	0
14709	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1008	101968	Electric	HR and Employee Services	0	0	0
14710	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1010	101605	Gas	HR and Employee Services	0	0	0
14711	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1010	101956	Gas	HR and Employee Services	0	0	0
14712	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1010	101958	Gas	HR and Employee Services	0	0	0
14713	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1010	101959	Gas	HR and Employee Services	0	0	0
14714	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1010	101963	Gas	HR and Employee Services	0	0	0
14715	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1010	101967	Gas	HR and Employee Services	0	0	0
14716	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1010	101968	Gas	HR and Employee Services	0	0	0
14717	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1011	101605	Gas	HR and Employee Services	0	0	0
14718	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1011	101956	Gas	HR and Employee Services	0	0	0
14719	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1011	101958	Gas	HR and Employee Services	0	0	0
14720	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1011	101959	Gas	HR and Employee Services	0	0	0
14721	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1011	101963	Gas	HR and Employee Services	0	0	0
14722	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1011	101967	Gas	HR and Employee Services	0	0	0
14723	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1011	101968	Gas	HR and Employee Services	0	0	0
14724	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1016	101605	Electric	HR and Employee Services	8	8	8
14725	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1016	101605	Gas	HR and Employee Services	2	2	2
14726	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1016	101900	Electric	Customer and Innovation	23	23	24
14727	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1016	101900	Gas	Customer and Innovation	6	6	6
14728	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1016	101910	Electric	Customer and Innovation	2	2	2

2021-2023 Audit Trail Map
(In 000s $)

14729	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1016	101910	Gas	Customer and Innovation	1	1	1
14730	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1016	101911	Electric	Customer and Innovation	11	11	11
14731	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1016	101911	Gas	Customer and Innovation	3	3	3
14732	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1016	101956	Electric	HR and Employee Services	0	0	0
14733	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1016	101956	Gas	HR and Employee Services	0	0	0
14734	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1016	101958	Electric	HR and Employee Services	1	1	1
14735	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1016	101958	Gas	HR and Employee Services	0	0	0
14736	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1016	101959	Electric	HR and Employee Services	1	1	1
14737	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1016	101959	Gas	HR and Employee Services	0	0	0
14738	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1016	101963	Electric	HR and Employee Services	1	1	1
14739	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1016	101963	Gas	HR and Employee Services	0	0	0
14740	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1016	101967	Electric	HR and Employee Services	0	0	0
14741	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1016	101967	Gas	HR and Employee Services	0	0	0
14742	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1016	101968	Electric	HR and Employee Services	0	0	0
14743	LABOR	5540001	Productive Labor	910000	Miscell customer service and informational expense	1016	101968	Gas	HR and Employee Services	0	0	0
14744	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1002	101605	Electric	HR and Employee Services	6	6	6
14745	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1002	101956	Electric	HR and Employee Services	0	0	0
14746	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1002	101958	Electric	HR and Employee Services	1	1	1
14747	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1002	101959	Electric	HR and Employee Services	0	0	0
14748	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1002	101963	Electric	HR and Employee Services	0	0	0
14749	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1002	101967	Electric	HR and Employee Services	0	0	0
14750	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1002	101968	Electric	HR and Employee Services	0	0	0
14751	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1008	101605	Electric	HR and Employee Services	0	0	0
14752	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1008	101956	Electric	HR and Employee Services	0	0	0
14753	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1008	101958	Electric	HR and Employee Services	0	0	0
14754	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1008	101959	Electric	HR and Employee Services	0	0	0
14755	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1008	101963	Electric	HR and Employee Services	0	0	0
14756	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1008	101967	Electric	HR and Employee Services	0	0	0
14757	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1008	101968	Electric	HR and Employee Services	0	0	0
14758	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1009	101605	Gas	HR and Employee Services	0	0	0
14759	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1009	101956	Gas	HR and Employee Services	0	0	0
14760	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1009	101958	Gas	HR and Employee Services	0	0	0
14761	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1009	101959	Gas	HR and Employee Services	0	0	0
14762	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1009	101963	Gas	HR and Employee Services	0	0	0
14763	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1009	101967	Gas	HR and Employee Services	0	0	0
14764	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1009	101968	Gas	HR and Employee Services	0	0	0
14765	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1016	101605	Electric	HR and Employee Services	0	0	0
14766	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1016	101605	Gas	HR and Employee Services	0	0	0
14767	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1016	101956	Electric	HR and Employee Services	0	0	0
14768	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1016	101956	Gas	HR and Employee Services	0	0	0
14769	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1016	101958	Electric	HR and Employee Services	0	0	0
14770	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1016	101958	Gas	HR and Employee Services	0	0	0
14771	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1016	101959	Electric	HR and Employee Services	0	0	0
14772	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1016	101959	Gas	HR and Employee Services	0	0	0
14773	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1016	101963	Electric	HR and Employee Services	0	0	0
14774	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1016	101963	Gas	HR and Employee Services	0	0	0
14775	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1016	101967	Electric	HR and Employee Services	0	0	0
14776	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1016	101967	Gas	HR and Employee Services	0	0	0
14777	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1016	101968	Electric	HR and Employee Services	0	0	0
14778	LABOR	5540001	Productive Labor	916000	Miscellanous Sales Expense	1016	101968	Gas	HR and Employee Services	0	0	0
14779	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1002	101605	Electric	HR and Employee Services	19	20	20
14780	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1002	101956	Electric	HR and Employee Services	1	1	1
14781	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1002	101958	Electric	HR and Employee Services	2	2	2
14782	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1002	101959	Electric	HR and Employee Services	1	1	1
14783	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1002	101963	Electric	HR and Employee Services	1	1	1
14784	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1002	101967	Electric	HR and Employee Services	1	1	1
14785	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1002	101968	Electric	HR and Employee Services	1	1	1
14786	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1002	102321	Electric	Financial Operations	30	31	31

14787	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1002	102322	Electric	Financial Operations	209	215	221
14788	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1003	101605	Electric	HR and Employee Services	2	2	2
14789	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1003	101956	Electric	HR and Employee Services	0	0	0
14790	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1003	101958	Electric	HR and Employee Services	0	0	0
14791	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1003	101959	Electric	HR and Employee Services	0	0	0
14792	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1003	101963	Electric	HR and Employee Services	0	0	0
14793	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1003	101967	Electric	HR and Employee Services	0	0	0
14794	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1003	101968	Electric	HR and Employee Services	0	0	0
14795	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1003	102322	Electric	Financial Operations	46	48	49
14796	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1004	101605	Electric	HR and Employee Services	3	3	3
14797	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1004	101949	Electric	Customer and Innovation	1	1	1
14798	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1004	101956	Electric	HR and Employee Services	0	0	0
14799	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1004	101958	Electric	HR and Employee Services	0	0	0
14800	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1004	101959	Electric	HR and Employee Services	0	0	0
14801	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1004	101963	Electric	HR and Employee Services	0	0	0
14802	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1004	101967	Electric	HR and Employee Services	0	0	0
14803	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1004	101968	Electric	HR and Employee Services	0	0	0
14804	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1004	102321	Electric	Financial Operations	10	10	10
14805	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1004	102322	Electric	Financial Operations	8	8	8
14806	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1004	102343	Electric	Group President - Utility	381	392	403
14807	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	100516	Electric	Energy Supply	164	169	174
14808	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	100523	Electric	Energy Supply	109	105	108
14809	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	101502	Electric	Operations Services	119	122	126
14810	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	101503	Electric	Operations Services	78	80	82
14811	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	101505	Electric	Operations Services	94	97	100
14812	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	101510	Electric	Operations Services	34	35	36
14813	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	101605	Electric	HR and Employee Services	49	51	52
14814	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	101897	Electric	Strategy Plng and Ext Affairs	240	247	255
14815	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	101956	Electric	HR and Employee Services	3	3	3
14816	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	101958	Electric	HR and Employee Services	5	5	5
14817	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	101959	Electric	HR and Employee Services	3	3	3
14818	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	101963	Electric	HR and Employee Services	4	4	4
14819	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	101967	Electric	HR and Employee Services	2	2	2
14820	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	101968	Electric	HR and Employee Services	2	2	3
14821	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	102062	Electric	HR and Employee Services	349	359	370
14822	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	102279	Electric	Risk Management	239	246	253
14823	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	102282	Electric	Financial Operations	107	110	116
14824	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	102283	Electric	Financial Operations	447	461	472
14825	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	102287	Electric	Financial Operations	280	288	297
14826	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	102289	Electric	Financial Operations	174	180	185
14827	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	102290	Electric	Financial Operations	319	329	338
14828	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	102291	Electric	Financial Operations	337	347	357
14829	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	102307	Electric	Financial Operations	167	172	175
14830	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	102319	Electric	Financial Operations	512	527	543
14831	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	102321	Electric	Financial Operations	20	20	21
14832	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	102322	Electric	Financial Operations	116	119	131
14833	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	102450	Electric	General Counsel	842	868	894
14834	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	102451	Electric	General Counsel	242	249	256
14835	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	102453	Electric	Strategy Plng and Ext Affairs	623	642	661
14836	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	102761	Electric	Energy Supply	102	105	108
14837	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	102860	Electric	Financial Operations	8	8	8
14838	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	102865	Electric	Operations Services	18	18	19
14839	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1008	103001	Electric	Financial Operations	9	9	10
14840	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1009	101605	Gas	HR and Employee Services	2	2	2
14841	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1009	101956	Gas	HR and Employee Services	0	0	0
14842	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1009	101958	Gas	HR and Employee Services	0	0	0
14843	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1009	101959	Gas	HR and Employee Services	0	0	0
14844	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1009	101963	Gas	HR and Employee Services	0	0	0

14845	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1009	101967	Gas	HR and Employee Services	0	0	0
14846	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1009	101968	Gas	HR and Employee Services	0	0	0
14847	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1009	102322	Gas	Financial Operations	8	8	8
14848	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1010	101605	Gas	HR and Employee Services	0	0	0
14849	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1010	101956	Gas	HR and Employee Services	0	0	0
14850	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1010	101958	Gas	HR and Employee Services	0	0	0
14851	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1010	101959	Gas	HR and Employee Services	0	0	0
14852	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1010	101963	Gas	HR and Employee Services	0	0	0
14853	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1010	101967	Gas	HR and Employee Services	0	0	0
14854	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1010	101968	Gas	HR and Employee Services	0	0	0
14855	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1012	101510	Gas	Operations Services	98	101	104
14856	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1012	101605	Gas	HR and Employee Services	4	4	4
14857	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1012	101956	Gas	HR and Employee Services	0	0	0
14858	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1012	101958	Gas	HR and Employee Services	0	0	0
14859	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1012	101959	Gas	HR and Employee Services	0	0	0
14860	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1012	101963	Gas	HR and Employee Services	0	0	0
14861	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1012	101967	Gas	HR and Employee Services	0	0	0
14862	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1012	101968	Gas	HR and Employee Services	0	0	0
14863	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1012	102283	Gas	Financial Operations	60	61	63
14864	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1012	102287	Gas	Financial Operations	45	46	48
14865	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1012	102290	Gas	Financial Operations	25	26	27
14866	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1012	102451	Gas	General Counsel	131	135	139
14867	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1013	101605	Electric	HR and Employee Services	9	10	10
14868	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1013	101605	Gas	HR and Employee Services	1	1	1
14869	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1013	101956	Electric	HR and Employee Services	0	1	1
14870	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1013	101956	Gas	HR and Employee Services	0	0	0
14871	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1013	101958	Electric	HR and Employee Services	1	1	1
14872	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1013	101958	Gas	HR and Employee Services	0	0	0
14873	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1013	101959	Electric	HR and Employee Services	1	1	1
14874	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1013	101959	Gas	HR and Employee Services	0	0	0
14875	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1013	101963	Electric	HR and Employee Services	1	1	1
14876	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1013	101963	Gas	HR and Employee Services	0	0	0
14877	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1013	101967	Electric	HR and Employee Services	0	0	0
14878	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1013	101967	Gas	HR and Employee Services	0	0	0
14879	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1013	101968	Electric	HR and Employee Services	0	0	0
14880	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1013	101968	Gas	HR and Employee Services	0	0	0
14881	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1013	102321	Electric	Financial Operations	9	10	10
14882	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1013	102321	Gas	Financial Operations	1	1	1
14883	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1013	102333	Electric	Group President - Utility	323	333	343
14884	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1013	102333	Gas	Group President - Utility	22	23	23
14885	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1013	102346	Electric	Group President - Utility	1,410	1,452	1,495
14886	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1013	102346	Gas	Group President - Utility	96	99	102
14887	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1014	101605	Electric	HR and Employee Services	3	3	3
14888	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1014	101605	Gas	HR and Employee Services	0	0	0
14889	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1014	101956	Electric	HR and Employee Services	0	0	0
14890	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1014	101956	Gas	HR and Employee Services	0	0	0
14891	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1014	101958	Electric	HR and Employee Services	0	0	0
14892	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1014	101958	Gas	HR and Employee Services	0	0	0
14893	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1014	101959	Electric	HR and Employee Services	0	0	0
14894	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1014	101959	Gas	HR and Employee Services	0	0	0
14895	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1014	101963	Electric	HR and Employee Services	0	0	0
14896	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1014	101963	Gas	HR and Employee Services	0	0	0
14897	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1014	101967	Electric	HR and Employee Services	0	0	0
14898	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1014	101967	Gas	HR and Employee Services	0	0	0
14899	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1014	101968	Electric	HR and Employee Services	0	0	0
14900	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1014	101968	Gas	HR and Employee Services	0	0	0
14901	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1014	102340	Electric	Group President - Utility	494	509	524
14902	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1014	102340	Gas	Group President - Utility	34	35	36

14903	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	100517	Electric	Energy Supply	141	145	150
14904	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	100517	Gas	Energy Supply	10	10	10
14905	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	100520	Electric	Energy Supply	73	75	77
14906	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	100520	Gas	Energy Supply	5	5	5
14907	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101120	Electric	Distribution Operations	52	53	56
14908	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101120	Gas	Distribution Operations	4	4	4
14909	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101121	Electric	Distribution Operations	105	108	111
14910	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101121	Gas	Distribution Operations	7	7	8
14911	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101123	Electric	Distribution Operations	268	276	285
14912	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101123	Gas	Distribution Operations	18	19	19
14913	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101134	Electric	Distribution Operations	160	164	166
14914	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101134	Gas	Distribution Operations	11	11	11
14915	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101136	Electric	Distribution Operations	77	80	82
14916	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101136	Gas	Distribution Operations	5	5	6
14917	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101501	Electric	Operations Services	438	452	465
14918	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101501	Gas	Operations Services	30	31	32
14919	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101509	Electric	Operations Services	27	28	29
14920	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101509	Gas	Operations Services	2	2	2
14921	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101510	Electric	Operations Services	3	3	3
14922	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101510	Gas	Operations Services	0	0	0
14923	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101513	Electric	Operations Services	9	9	9
14924	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101513	Gas	Operations Services	1	1	1
14925	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101523	Electric	Financial Operations	261	269	277
14926	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101523	Gas	Financial Operations	18	18	19
14927	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101524	Electric	Financial Operations	585	603	621
14928	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101524	Gas	Financial Operations	40	41	42
14929	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101605	Electric	HR and Employee Services	36	37	38
14930	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101605	Gas	HR and Employee Services	2	3	3
14931	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101615	Electric	Customer and Innovation	1,136	1,164	1,197
14932	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101615	Gas	Customer and Innovation	77	79	81
14933	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101623	Electric	HR and Employee Services	289	298	307
14934	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101623	Gas	HR and Employee Services	20	20	21
14935	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101896	Electric	Strategy Plng and Ext Affairs	468	482	497
14936	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101896	Gas	Strategy Plng and Ext Affairs	32	33	34
14937	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101897	Electric	Strategy Plng and Ext Affairs	105	108	111
14938	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101897	Gas	Strategy Plng and Ext Affairs	7	7	8
14939	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101901	Electric	Customer and Innovation	204	210	217
14940	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101901	Gas	Customer and Innovation	14	14	15
14941	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101903	Electric	Customer and Innovation	228	235	242
14942	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101903	Gas	Customer and Innovation	15	16	16
14943	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101905	Electric	Customer and Innovation	143	147	152
14944	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101905	Gas	Customer and Innovation	10	10	10
14945	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101909	Electric	Customer and Innovation	4	4	4
14946	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101909	Gas	Customer and Innovation	0	0	0
14947	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101910	Electric	Customer and Innovation	90	92	95
14948	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101910	Gas	Customer and Innovation	6	6	6
14949	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101911	Electric	Customer and Innovation	5	5	5
14950	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101911	Gas	Customer and Innovation	0	0	0
14951	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101913	Electric	Customer and Innovation	67	69	71
14952	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101913	Gas	Customer and Innovation	5	5	5
14953	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101914	Electric	Customer and Innovation	88	91	94
14954	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101914	Gas	Customer and Innovation	6	6	6
14955	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101916	Electric	Customer and Innovation	44	45	46
14956	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101916	Gas	Customer and Innovation	3	3	3
14957	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101932	Electric	Customer and Innovation	6	6	6
14958	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101932	Gas	Customer and Innovation	0	0	0
14959	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101943	Electric	Customer and Innovation	1,087	1,119	1,153
14960	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101943	Gas	Customer and Innovation	74	76	78

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14961	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101949	Electric	Customer and Innovation	191	199	205
14962	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101949	Gas	Customer and Innovation	13	14	14
14963	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101950	Electric	Strategy Plng and Ext Affairs	156	78	38
14964	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101950	Gas	Strategy Plng and Ext Affairs	11	5	3
14965	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101951	Electric	Strategy Plng and Ext Affairs	68	70	72
14966	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101951	Gas	Strategy Plng and Ext Affairs	5	5	5
14967	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101952	Electric	Strategy Plng and Ext Affairs	180	185	191
14968	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101952	Gas	Strategy Plng and Ext Affairs	12	13	13
14969	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101953	Electric	HR and Employee Services	364	374	386
14970	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101953	Gas	HR and Employee Services	25	25	26
14971	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101956	Electric	HR and Employee Services	2	2	2
14972	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101956	Gas	HR and Employee Services	0	0	0
14973	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101958	Electric	HR and Employee Services	4	4	4
14974	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101958	Gas	HR and Employee Services	0	0	0
14975	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101959	Electric	HR and Employee Services	2	2	3
14976	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101959	Gas	HR and Employee Services	0	0	0
14977	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101961	Electric	Customer and Innovation	1,039	1,070	1,102
14978	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101961	Gas	Customer and Innovation	71	73	75
14979	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101963	Electric	HR and Employee Services	3	3	3
14980	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101963	Gas	HR and Employee Services	0	0	0
14981	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101967	Electric	HR and Employee Services	1	1	1
14982	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101967	Gas	HR and Employee Services	0	0	0
14983	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101968	Electric	HR and Employee Services	2	2	2
14984	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101968	Gas	HR and Employee Services	0	0	0
14985	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101978	Electric	Customer and Innovation	410	422	434
14986	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101978	Gas	Customer and Innovation	28	29	29
14987	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101986	Electric	Customer and Innovation	500	515	530
14988	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101986	Gas	Customer and Innovation	34	35	36
14989	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101989	Electric	Customer and Innovation	2,598	2,813	2,898
14990	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101989	Gas	Customer and Innovation	176	191	197
14991	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101996	Electric	HR and Employee Services	819	844	869
14992	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101996	Gas	HR and Employee Services	56	57	59
14993	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101999	Electric	Customer and Innovation	1,063	1,108	1,141
14994	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	101999	Gas	Customer and Innovation	72	75	77
14995	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102007	Electric	Customer and Innovation	218	224	231
14996	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102007	Gas	Customer and Innovation	15	15	16
14997	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102008	Electric	Customer and Innovation	302	310	308
14998	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102008	Gas	Customer and Innovation	20	21	21
14999	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102015	Electric	Customer and Innovation	245	253	260
15000	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102015	Gas	Customer and Innovation	17	17	18
15001	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102016	Electric	Customer and Innovation	608	626	645
15002	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102016	Gas	Customer and Innovation	41	43	44
15003	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102025	Electric	Customer and Innovation	402	414	427
15004	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102025	Gas	Customer and Innovation	27	28	29
15005	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102026	Electric	Customer and Innovation	188	194	200
15006	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102026	Gas	Customer and Innovation	13	13	14
15007	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102029	Electric	Customer and Innovation	235	242	250
15008	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102029	Gas	Customer and Innovation	16	16	17
15009	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102031	Electric	Customer and Innovation	1,775	1,668	1,718
15010	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102031	Gas	Customer and Innovation	121	113	117
15011	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102033	Electric	Customer and Innovation	315	325	335
15012	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102033	Gas	Customer and Innovation	21	22	23
15013	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102034	Electric	Customer and Innovation	210	216	223
15014	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102034	Gas	Customer and Innovation	14	15	15
15015	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102040	Electric	HR and Employee Services	200	206	212
15016	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102040	Gas	HR and Employee Services	14	14	14
15017	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102041	Electric	HR and Employee Services	346	356	367
15018	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102041	Gas	HR and Employee Services	23	24	25

15019	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102042	Electric	HR and Employee Services	203	203	209
15020	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102042	Gas	HR and Employee Services	14	14	14
15021	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102047	Electric	HR and Employee Services	508	523	539
15022	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102047	Gas	HR and Employee Services	35	36	37
15023	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102048	Electric	HR and Employee Services	214	220	227
15024	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102048	Gas	HR and Employee Services	15	15	15
15025	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102050	Electric	HR and Employee Services	81	83	86
15026	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102050	Gas	HR and Employee Services	5	6	6
15027	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102051	Electric	HR and Employee Services	46	47	48
15028	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102051	Gas	HR and Employee Services	3	3	3
15029	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102052	Electric	HR and Employee Services	614	633	652
15030	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102052	Gas	HR and Employee Services	42	43	44
15031	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102053	Electric	HR and Employee Services	278	286	294
15032	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102053	Gas	HR and Employee Services	19	19	20
15033	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102056	Electric	HR and Employee Services	345	355	366
15034	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102056	Gas	HR and Employee Services	23	24	25
15035	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102057	Electric	Customer and Innovation	991	1,021	1,051
15036	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102057	Gas	Customer and Innovation	67	69	71
15037	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102060	Electric	HR and Employee Services	587	604	623
15038	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102060	Gas	HR and Employee Services	40	41	42
15039	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102061	Electric	HR and Employee Services	402	414	427
15040	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102061	Gas	HR and Employee Services	27	28	29
15041	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102062	Electric	HR and Employee Services	291	300	309
15042	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102062	Gas	HR and Employee Services	20	20	21
15043	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102065	Electric	HR and Employee Services	117	120	124
15044	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102065	Gas	HR and Employee Services	8	8	8
15045	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102067	Electric	HR and Employee Services	269	275	283
15046	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102067	Gas	HR and Employee Services	18	19	19
15047	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102068	Electric	HR and Employee Services	447	460	474
15048	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102068	Gas	HR and Employee Services	30	31	32
15049	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102071	Electric	Customer and Innovation	726	748	770
15050	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102071	Gas	Customer and Innovation	49	51	52
15051	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102072	Electric	HR and Employee Services	760	776	800
15052	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102072	Gas	HR and Employee Services	52	53	54
15053	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102075	Electric	HR and Employee Services	211	217	224
15054	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102075	Gas	HR and Employee Services	14	15	15
15055	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102076	Electric	General Counsel	69	71	73
15056	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102076	Gas	General Counsel	5	5	5
15057	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102077	Electric	Risk Management	180	168	160
15058	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102077	Gas	Risk Management	12	11	11
15059	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102079	Electric	Strategy Plng and Ext Affairs	555	572	589
15060	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102079	Gas	Strategy Plng and Ext Affairs	38	39	40
15061	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102080	Electric	Strategy Plng and Ext Affairs	153	158	163
15062	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102080	Gas	Strategy Plng and Ext Affairs	10	11	11
15063	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102081	Electric	Strategy Plng and Ext Affairs	290	298	307
15064	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102081	Gas	Strategy Plng and Ext Affairs	20	20	21
15065	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102083	Electric	Customer and Innovation	924	951	980
15066	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102083	Gas	Customer and Innovation	63	65	67
15067	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102085	Electric	HR and Employee Services	568	585	602
15068	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102085	Gas	HR and Employee Services	39	40	41
15069	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102091	Electric	Customer and Innovation	21	22	23
15070	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102091	Gas	Customer and Innovation	1	1	2
15071	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102278	Electric	Risk Management	133	137	141
15072	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102278	Gas	Risk Management	9	9	10
15073	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102279	Electric	Risk Management	321	331	340
15074	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102279	Gas	Risk Management	22	22	23
15075	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102281	Electric	Risk Management	438	451	465
15076	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102281	Gas	Risk Management	30	31	32

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15077	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102282	Electric	Financial Operations	88	90	92
15078	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102282	Gas	Financial Operations	6	6	6
15079	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102283	Electric	Financial Operations	55	56	59
15080	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102283	Gas	Financial Operations	4	4	4
15081	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102284	Electric	Financial Operations	202	208	215
15082	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102284	Gas	Financial Operations	14	14	15
15083	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102285	Electric	Financial Operations	17	17	18
15084	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102285	Gas	Financial Operations	1	1	1
15085	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102287	Electric	Financial Operations	88	90	93
15086	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102287	Gas	Financial Operations	6	6	6
15087	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102289	Electric	Financial Operations	41	43	44
15088	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102289	Gas	Financial Operations	3	3	3
15089	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102290	Electric	Financial Operations	466	480	493
15090	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102290	Gas	Financial Operations	32	33	34
15091	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102292	Electric	Financial Operations	486	500	515
15092	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102292	Gas	Financial Operations	33	34	35
15093	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102293	Electric	Risk Management	745	767	783
15094	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102293	Gas	Risk Management	51	52	53
15095	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102294	Electric	Financial Operations	320	329	339
15096	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102294	Gas	Financial Operations	22	22	23
15097	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102295	Electric	Financial Operations	483	498	512
15098	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102295	Gas	Financial Operations	33	34	35
15099	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102297	Electric	Financial Operations	316	325	335
15100	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102297	Gas	Financial Operations	21	22	23
15101	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102298	Electric	Financial Operations	206	212	219
15102	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102298	Gas	Financial Operations	14	14	15
15103	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102299	Electric	Financial Operations	1,290	1,328	1,368
15104	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102299	Gas	Financial Operations	88	90	93
15105	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102303	Electric	Financial Operations	560	577	594
15106	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102303	Gas	Financial Operations	38	39	40
15107	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102305	Electric	Financial Operations	150	155	159
15108	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102305	Gas	Financial Operations	10	10	11
15109	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102306	Electric	Financial Operations	266	274	282
15110	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102306	Gas	Financial Operations	18	19	19
15111	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102308	Electric	Financial Operations	1,011	1,041	1,072
15112	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102308	Gas	Financial Operations	69	71	73
15113	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102309	Electric	Financial Operations	181	187	192
15114	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102309	Gas	Financial Operations	12	13	13
15115	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102310	Electric	Financial Operations	114	118	121
15116	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102310	Gas	Financial Operations	8	8	8
15117	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102311	Electric	Financial Operations	419	432	445
15118	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102311	Gas	Financial Operations	28	29	30
15119	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102313	Electric	Financial Operations	229	236	243
15120	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102313	Gas	Financial Operations	16	16	17
15121	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102314	Electric	Financial Operations	262	270	278
15122	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102314	Gas	Financial Operations	18	18	19
15123	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102315	Electric	Financial Operations	174	179	184
15124	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102315	Gas	Financial Operations	12	12	12
15125	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102317	Electric	Financial Operations	274	282	291
15126	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102317	Gas	Financial Operations	19	19	20
15127	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102318	Electric	Financial Operations	112	115	119
15128	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102318	Gas	Financial Operations	8	8	8
15129	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102320	Electric	Financial Operations	115	118	122
15130	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102320	Gas	Financial Operations	8	8	8
15131	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102321	Electric	Financial Operations	154	158	163
15132	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102321	Gas	Financial Operations	10	11	11
15133	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102322	Electric	Financial Operations	362	373	376
15134	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102322	Gas	Financial Operations	25	25	26

2021-2023 Audit Trail Map
(In 000s $)

15135	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102323	Electric	Financial Operations	63	65	67
15136	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102323	Gas	Financial Operations	4	4	5
15137	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102329	Electric	Group President - Utility	3,548	3,654	3,763
15138	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102329	Gas	Group President - Utility	241	248	256
15139	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102338	Electric	Group President - Utility	1,034	1,065	1,097
15140	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102338	Gas	Group President - Utility	70	72	74
15141	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102339	Electric	Group President - Utility	293	301	310
15142	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102339	Gas	Group President - Utility	20	20	21
15143	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102344	Electric	Group President - Utility	64	66	68
15144	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102344	Gas	Group President - Utility	4	5	5
15145	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102351	Electric	Group President - Utility	407	419	432
15146	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102351	Gas	Group President - Utility	28	28	29
15147	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102415	Electric	Group President - Utility	83	85	88
15148	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102415	Gas	Group President - Utility	6	6	6
15149	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102416	Electric	Group President - Utility	301	311	320
15150	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102416	Gas	Group President - Utility	20	21	22
15151	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102449	Electric	General Counsel	222	229	236
15152	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102449	Gas	General Counsel	15	16	16
15153	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102450	Electric	General Counsel	3,314	3,415	3,529
15154	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102450	Gas	General Counsel	225	232	240
15155	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102451	Electric	General Counsel	104	106	109
15156	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102451	Gas	General Counsel	7	7	7
15157	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102452	Electric	General Counsel	25	26	27
15158	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102452	Gas	General Counsel	2	2	2
15159	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102455	Electric	Strategy Plng and Ext Affairs	253	261	269
15160	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102455	Gas	Strategy Plng and Ext Affairs	17	18	18
15161	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102456	Electric	Strategy Plng and Ext Affairs	149	153	158
15162	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102456	Gas	Strategy Plng and Ext Affairs	10	10	11
15163	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102458	Electric	Strategy Plng and Ext Affairs	158	163	168
15164	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102458	Gas	Strategy Plng and Ext Affairs	11	11	11
15165	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102628	Electric	HR and Employee Services	53	55	57
15166	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102628	Gas	HR and Employee Services	4	4	4
15167	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102629	Electric	Strategy Plng and Ext Affairs	89	92	95
15168	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102629	Gas	Strategy Plng and Ext Affairs	6	6	6
15169	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102641	Electric	Chairman and CEO	520	536	552
15170	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102641	Gas	Chairman and CEO	35	36	37
15171	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102691	Electric	Benefits & Loadings	421	432	445
15172	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102691	Gas	Benefits & Loadings	29	29	30
15173	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102719	Electric	HR and Employee Services	139	144	148
15174	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102719	Gas	HR and Employee Services	9	10	10
15175	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102741	Electric	HR and Employee Services	137	141	146
15176	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102741	Gas	HR and Employee Services	9	10	10
15177	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102742	Electric	Financial Operations	95	97	100
15178	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102742	Gas	Financial Operations	6	7	7
15179	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102812	Electric	Customer and Innovation	218	224	231
15180	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102812	Gas	Customer and Innovation	15	15	16
15181	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102887	Electric	Operations Services	243	250	258
15182	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102887	Gas	Operations Services	17	17	18
15183	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102908	Electric	Operations Services	26	27	27
15184	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	102908	Gas	Operations Services	2	2	2
15185	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103001	Electric	Financial Operations	17	18	18
15186	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103001	Gas	Financial Operations	1	1	1
15187	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103002	Electric	Financial Operations	349	360	371
15188	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103002	Gas	Financial Operations	24	24	25
15189	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103003	Electric	Financial Operations	326	335	346
15190	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103003	Gas	Financial Operations	22	23	23
15191	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103008	Electric	Financial Operations	223	230	237
15192	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103008	Gas	Financial Operations	15	16	16

15193	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103013	Electric	Customer and Innovation	330	340	350
15194	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103013	Gas	Customer and Innovation	22	23	24
15195	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103028	Electric	Customer and Innovation	998	1,028	1,058
15196	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103028	Gas	Customer and Innovation	68	70	72
15197	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103029	Electric	Customer and Innovation	309	319	328
15198	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103029	Gas	Customer and Innovation	21	22	22
15199	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103031	Electric	Customer and Innovation	1,069	1,101	1,134
15200	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103031	Gas	Customer and Innovation	73	75	77
15201	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103033	Electric	Customer and Innovation	490	505	520
15202	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103033	Gas	Customer and Innovation	33	34	35
15203	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103034	Electric	HR and Employee Services	283	292	301
15204	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103034	Gas	HR and Employee Services	19	20	20
15205	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103037	Electric	Customer and Innovation	295	304	313
15206	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103037	Gas	Customer and Innovation	20	21	21
15207	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103038	Electric	Customer and Innovation	294	303	312
15208	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103038	Gas	Customer and Innovation	20	21	21
15209	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103039	Electric	Customer and Innovation	225	232	238
15210	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103039	Gas	Customer and Innovation	15	16	16
15211	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103040	Electric	Customer and Innovation	345	356	366
15212	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103040	Gas	Customer and Innovation	23	24	25
15213	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103041	Electric	Customer and Innovation	376	388	399
15214	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103041	Gas	Customer and Innovation	26	26	27
15215	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103042	Electric	Customer and Innovation	397	409	422
15216	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103042	Gas	Customer and Innovation	27	28	29
15217	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103043	Electric	Customer and Innovation	484	499	514
15218	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103043	Gas	Customer and Innovation	33	34	35
15219	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103044	Electric	Customer and Innovation	346	356	367
15220	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103044	Gas	Customer and Innovation	23	24	25
15221	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103053	Electric	Distribution Operations	78	81	83
15222	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103053	Gas	Distribution Operations	5	5	6
15223	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103058	Electric	Customer and Innovation	561	577	594
15224	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103058	Gas	Customer and Innovation	38	39	40
15225	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103064	Electric	Customer and Innovation	109	112	116
15226	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103064	Gas	Customer and Innovation	7	8	8
15227	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103065	Electric	Customer and Innovation	156	160	165
15228	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103065	Gas	Customer and Innovation	11	11	11
15229	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103073	Electric	Customer and Innovation	550	567	584
15230	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103073	Gas	Customer and Innovation	37	38	40
15231	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103074	Electric	Customer and Innovation	763	786	809
15232	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103074	Gas	Customer and Innovation	52	53	55
15233	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103075	Electric	Customer and Innovation	1,238	1,272	1,310
15234	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103075	Gas	Customer and Innovation	84	86	89
15235	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103076	Electric	Customer and Innovation	1,946	2,002	2,062
15236	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103076	Gas	Customer and Innovation	132	136	140
15237	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103077	Electric	Customer and Innovation	368	379	391
15238	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103077	Gas	Customer and Innovation	25	26	27
15239	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103093	Electric	Financial Operations	313	323	332
15240	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103093	Gas	Financial Operations	21	22	23
15241	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103094	Electric	Financial Operations	418	430	443
15242	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103094	Gas	Financial Operations	28	29	30
15243	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103096	Electric	Customer and Innovation	101	104	107
15244	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103096	Gas	Customer and Innovation	7	7	7
15245	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103099	Electric	Customer and Innovation	217	223	230
15246	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103099	Gas	Customer and Innovation	15	15	16
15247	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103102	Electric	HR and Employee Services	246	254	261
15248	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103102	Gas	HR and Employee Services	17	17	18
15249	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103105	Electric	Customer and Innovation	383	395	407
15250	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103105	Gas	Customer and Innovation	26	27	28

15251	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103136	Electric	Customer and Innovation	32	33	34
15252	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103136	Gas	Customer and Innovation	2	2	2
15253	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103137	Electric	Customer and Innovation	8	8	8
15254	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103137	Gas	Customer and Innovation	1	1	1
15255	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103145	Electric	Customer and Innovation	529	545	561
15256	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103145	Gas	Customer and Innovation	36	37	38
15257	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103146	Electric	Customer and Innovation	263	271	279
15258	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103146	Gas	Customer and Innovation	18	18	19
15259	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103180	Electric	Customer and Innovation	217	223	230
15260	LABOR	5540001	Productive Labor	920000	Administrative and general salaries	1016	103180	Gas	Customer and Innovation	15	15	16
15261	LABOR	5540009	Labor Budget Adjustment	417100	Expenses of nonutility operations	1000	101939	Non-Utility	Customer and Innovation	36	36	36
15262	LABOR	5540009	Labor Budget Adjustment	510000	Maintenance supervision and engineering	1008	100554	Electric	Energy Supply	(120)	(117)	(136)
15263	LABOR	5540009	Labor Budget Adjustment	510000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	(30)	(31)	(31)
15264	LABOR	5540009	Labor Budget Adjustment	511000	Maintenance of structures	1008	301254	Electric	Energy Supply	-	1	-
15265	LABOR	5540009	Labor Budget Adjustment	512000	Maintenance of boiler plant	1008	102791	Electric	Energy Supply	28	-	-
15266	LABOR	5540009	Labor Budget Adjustment	514000	Maintenance of miscellaneous steam plant	1008	102791	Electric	Energy Supply	30	-	-
15267	LABOR	5540009	Labor Budget Adjustment	514000	Maintenance of miscellaneous steam plant	1008	301192	Electric	Energy Supply	-	10	-
15268	LABOR	5540009	Labor Budget Adjustment	531000	Maintenance of electric plant	1008	102916	Electric	Nuclear Generation	480	480	480
15269	LABOR	5540009	Labor Budget Adjustment	531000	Maintenance of electric plant	1008	102924	Electric	Nuclear Generation	470	470	470
15270	LABOR	5540009	Labor Budget Adjustment	541000	Maintenance supervision and engineering	1008	100554	Electric	Energy Supply	(1)	(1)	(1)
15271	LABOR	5540009	Labor Budget Adjustment	541000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	(0)	(0)	(0)
15272	LABOR	5540009	Labor Budget Adjustment	546000	Operation supervision and engineering	1008	103106	Electric	Energy Supply	297	302	308
15273	LABOR	5540009	Labor Budget Adjustment	551000	Maintenance supervision and engineering	1008	100554	Electric	Energy Supply	(120)	(117)	(136)
15274	LABOR	5540009	Labor Budget Adjustment	551000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	(30)	(30)	(31)
15275	LABOR	5540009	Labor Budget Adjustment	553000	Maintenance of generating and electric plant	1008	100023	Electric	Energy Supply	-	13	13
15276	LABOR	5540009	Labor Budget Adjustment	553000	Maintenance of generating and electric plant	1008	102784	Electric	Energy Supply	-	(1,322)	(1,809)
15277	LABOR	5540009	Labor Budget Adjustment	553000	Maintenance of generating and electric plant	1008	301190	Electric	Energy Supply	5	110	40
15278	LABOR	5540009	Labor Budget Adjustment	553000	Maintenance of generating and electric plant	1008	301192	Electric	Energy Supply	-	160	-
15279	LABOR	5540009	Labor Budget Adjustment	580000	Operation supervision and engineering	1002	100787	Electric	Distribution Operations	230	230	230
15280	LABOR	5540009	Labor Budget Adjustment	580000	Operation supervision and engineering	1002	100806	Electric	Distribution Operations	3	3	3
15281	LABOR	5540009	Labor Budget Adjustment	580000	Operation supervision and engineering	1002	100807	Electric	Distribution Operations	2	2	2
15282	LABOR	5540009	Labor Budget Adjustment	580000	Operation supervision and engineering	1002	100809	Electric	Distribution Operations	5	5	5
15283	LABOR	5540009	Labor Budget Adjustment	580000	Operation supervision and engineering	1002	100817	Electric	Distribution Operations	4	4	4
15284	LABOR	5540009	Labor Budget Adjustment	580000	Operation supervision and engineering	1002	102820	Electric	Distribution Operations	3	3	3
15285	LABOR	5540009	Labor Budget Adjustment	580000	Operation supervision and engineering	1002	102826	Electric	Distribution Operations	18	18	18
15286	LABOR	5540009	Labor Budget Adjustment	580000	Operation supervision and engineering	1002	102828	Electric	Distribution Operations	765	765	765
15287	LABOR	5540009	Labor Budget Adjustment	580000	Operation supervision and engineering	1002	102830	Electric	Distribution Operations	2	2	2
15288	LABOR	5540009	Labor Budget Adjustment	580000	Operation supervision and engineering	1008	100790	Electric	Distribution Operations	2,544	2,544	2,544
15289	LABOR	5540009	Labor Budget Adjustment	580000	Operation supervision and engineering	1008	100791	Electric	Distribution Operations	2,065	2,065	2,065
15290	LABOR	5540009	Labor Budget Adjustment	580000	Operation supervision and engineering	1008	100792	Electric	Distribution Operations	982	982	982
15291	LABOR	5540009	Labor Budget Adjustment	581000	Load dispatching	1002	100787	Electric	Distribution Operations	(230)	(230)	(230)
15292	LABOR	5540009	Labor Budget Adjustment	581000	Load dispatching	1002	102828	Electric	Distribution Operations	(765)	(765)	(765)
15293	LABOR	5540009	Labor Budget Adjustment	581000	Load dispatching	1008	100790	Electric	Distribution Operations	(2,544)	(2,544)	(2,544)
15294	LABOR	5540009	Labor Budget Adjustment	581000	Load dispatching	1008	100791	Electric	Distribution Operations	(2,065)	(2,065)	(2,065)
15295	LABOR	5540009	Labor Budget Adjustment	581000	Load dispatching	1008	100792	Electric	Distribution Operations	(982)	(982)	(982)
15296	LABOR	5540009	Labor Budget Adjustment	583000	Overhead line expenses	1002	100806	Electric	Distribution Operations	3	3	3
15297	LABOR	5540009	Labor Budget Adjustment	583000	Overhead line expenses	1002	100807	Electric	Distribution Operations	2	2	2
15298	LABOR	5540009	Labor Budget Adjustment	583000	Overhead line expenses	1002	100809	Electric	Distribution Operations	5	5	5
15299	LABOR	5540009	Labor Budget Adjustment	583000	Overhead line expenses	1002	100817	Electric	Distribution Operations	4	4	4
15300	LABOR	5540009	Labor Budget Adjustment	583000	Overhead line expenses	1002	102820	Electric	Distribution Operations	3	3	3
15301	LABOR	5540009	Labor Budget Adjustment	583000	Overhead line expenses	1002	102826	Electric	Distribution Operations	18	18	18
15302	LABOR	5540009	Labor Budget Adjustment	583000	Overhead line expenses	1002	102830	Electric	Distribution Operations	2	2	2
15303	LABOR	5540009	Labor Budget Adjustment	584000	Underground line expenses	1002	100806	Electric	Distribution Operations	3	3	3
15304	LABOR	5540009	Labor Budget Adjustment	584000	Underground line expenses	1002	100807	Electric	Distribution Operations	2	2	2
15305	LABOR	5540009	Labor Budget Adjustment	584000	Underground line expenses	1002	100809	Electric	Distribution Operations	5	5	5
15306	LABOR	5540009	Labor Budget Adjustment	584000	Underground line expenses	1002	100817	Electric	Distribution Operations	4	4	4
15307	LABOR	5540009	Labor Budget Adjustment	584000	Underground line expenses	1002	102820	Electric	Distribution Operations	3	3	3
15308	LABOR	5540009	Labor Budget Adjustment	584000	Underground line expenses	1002	102826	Electric	Distribution Operations	18	18	18

15309	LABOR	5540009	Labor Budget Adjustment	584000	Underground line expenses	1002	102828	Electric	Distribution Operations	(1,200)	(1,200)	(1,200)
15310	LABOR	5540009	Labor Budget Adjustment	584000	Underground line expenses	1002	102830	Electric	Distribution Operations	2	2	2
15311	LABOR	5540009	Labor Budget Adjustment	586000	Meter expenses	1002	100806	Electric	Distribution Operations	3	3	3
15312	LABOR	5540009	Labor Budget Adjustment	586000	Meter expenses	1002	100809	Electric	Distribution Operations	5	5	5
15313	LABOR	5540009	Labor Budget Adjustment	586000	Meter expenses	1002	102820	Electric	Distribution Operations	3	3	3
15314	LABOR	5540009	Labor Budget Adjustment	586000	Meter expenses	1002	102826	Electric	Distribution Operations	18	18	18
15315	LABOR	5540009	Labor Budget Adjustment	586000	Meter expenses	1008	100842	Electric	Distribution Operations	(240)	(240)	(240)
15316	LABOR	5540009	Labor Budget Adjustment	587000	Customer installations expenses	1002	100806	Electric	Distribution Operations	3	3	3
15317	LABOR	5540009	Labor Budget Adjustment	587000	Customer installations expenses	1002	100807	Electric	Distribution Operations	2	2	2
15318	LABOR	5540009	Labor Budget Adjustment	587000	Customer installations expenses	1002	100809	Electric	Distribution Operations	5	5	5
15319	LABOR	5540009	Labor Budget Adjustment	587000	Customer installations expenses	1002	100817	Electric	Distribution Operations	4	4	4
15320	LABOR	5540009	Labor Budget Adjustment	587000	Customer installations expenses	1002	102820	Electric	Distribution Operations	3	3	3
15321	LABOR	5540009	Labor Budget Adjustment	587000	Customer installations expenses	1002	102830	Electric	Distribution Operations	2	2	2
15322	LABOR	5540009	Labor Budget Adjustment	588000	Miscellaneous distribution expenses	1002	100806	Electric	Distribution Operations	3	3	3
15323	LABOR	5540009	Labor Budget Adjustment	588000	Miscellaneous distribution expenses	1002	100807	Electric	Distribution Operations	2	2	2
15324	LABOR	5540009	Labor Budget Adjustment	588000	Miscellaneous distribution expenses	1002	100809	Electric	Distribution Operations	5	5	5
15325	LABOR	5540009	Labor Budget Adjustment	588000	Miscellaneous distribution expenses	1002	100817	Electric	Distribution Operations	4	4	4
15326	LABOR	5540009	Labor Budget Adjustment	588000	Miscellaneous distribution expenses	1002	102820	Electric	Distribution Operations	7	7	7
15327	LABOR	5540009	Labor Budget Adjustment	588000	Miscellaneous distribution expenses	1002	102826	Electric	Distribution Operations	18	18	18
15328	LABOR	5540009	Labor Budget Adjustment	588000	Miscellaneous distribution expenses	1002	102830	Electric	Distribution Operations	2	2	2
15329	LABOR	5540009	Labor Budget Adjustment	588000	Miscellaneous distribution expenses	1008	101121	Electric	Distribution Operations	2,042	2,336	1,786
15330	LABOR	5540009	Labor Budget Adjustment	588000	Miscellaneous distribution expenses	1008	101991	Electric	Customer and Innovation	1,965	2,023	1,064
15331	LABOR	5540009	Labor Budget Adjustment	588000	Miscellaneous distribution expenses	1008	300340	Electric	Distribution Operations	-	(120)	(240)
15332	LABOR	5540009	Labor Budget Adjustment	590000	Maintenance supervision and engineering	1002	100806	Electric	Distribution Operations	3	3	3
15333	LABOR	5540009	Labor Budget Adjustment	590000	Maintenance supervision and engineering	1002	100807	Electric	Distribution Operations	2	2	2
15334	LABOR	5540009	Labor Budget Adjustment	590000	Maintenance supervision and engineering	1002	100809	Electric	Distribution Operations	5	5	5
15335	LABOR	5540009	Labor Budget Adjustment	590000	Maintenance supervision and engineering	1002	100817	Electric	Distribution Operations	4	4	4
15336	LABOR	5540009	Labor Budget Adjustment	590000	Maintenance supervision and engineering	1002	102820	Electric	Distribution Operations	3	3	3
15337	LABOR	5540009	Labor Budget Adjustment	592000	Maintenance of station equipment	1002	102830	Electric	Distribution Operations	2	2	2
15338	LABOR	5540009	Labor Budget Adjustment	593000	Maintenance of overhead lines	1002	100806	Electric	Distribution Operations	3	3	3
15339	LABOR	5540009	Labor Budget Adjustment	593000	Maintenance of overhead lines	1002	100807	Electric	Distribution Operations	2	2	2
15340	LABOR	5540009	Labor Budget Adjustment	593000	Maintenance of overhead lines	1002	100809	Electric	Distribution Operations	5	5	5
15341	LABOR	5540009	Labor Budget Adjustment	593000	Maintenance of overhead lines	1002	100817	Electric	Distribution Operations	4	4	4
15342	LABOR	5540009	Labor Budget Adjustment	593000	Maintenance of overhead lines	1002	102820	Electric	Distribution Operations	3	3	3
15343	LABOR	5540009	Labor Budget Adjustment	593000	Maintenance of overhead lines	1002	102826	Electric	Distribution Operations	18	18	18
15344	LABOR	5540009	Labor Budget Adjustment	593000	Maintenance of overhead lines	1002	102830	Electric	Distribution Operations	(1,498)	(1,498)	(1,498)
15345	LABOR	5540009	Labor Budget Adjustment	593000	Maintenance of overhead lines	1008	300340	Electric	Distribution Operations	-	(129)	(257)
15346	LABOR	5540009	Labor Budget Adjustment	594000	Maintenance of underground lines	1002	100787	Electric	Distribution Operations	420	220	350
15347	LABOR	5540009	Labor Budget Adjustment	594000	Maintenance of underground lines	1002	100806	Electric	Distribution Operations	3	3	3
15348	LABOR	5540009	Labor Budget Adjustment	594000	Maintenance of underground lines	1002	100807	Electric	Distribution Operations	2	2	2
15349	LABOR	5540009	Labor Budget Adjustment	594000	Maintenance of underground lines	1002	100809	Electric	Distribution Operations	5	5	5
15350	LABOR	5540009	Labor Budget Adjustment	594000	Maintenance of underground lines	1002	100817	Electric	Distribution Operations	4	4	4
15351	LABOR	5540009	Labor Budget Adjustment	594000	Maintenance of underground lines	1002	102747	Electric	Distribution Operations	(1,500)	(1,500)	(1,500)
15352	LABOR	5540009	Labor Budget Adjustment	594000	Maintenance of underground lines	1002	102820	Electric	Distribution Operations	3	3	3
15353	LABOR	5540009	Labor Budget Adjustment	594000	Maintenance of underground lines	1002	102826	Electric	Distribution Operations	18	18	18
15354	LABOR	5540009	Labor Budget Adjustment	594000	Maintenance of underground lines	1002	102830	Electric	Distribution Operations	2	2	2
15355	LABOR	5540009	Labor Budget Adjustment	594000	Maintenance of underground lines	1008	300340	Electric	Distribution Operations	-	(141)	(282)
15356	LABOR	5540009	Labor Budget Adjustment	595000	Maintenance of line transformers	1002	100806	Electric	Distribution Operations	3	3	3
15357	LABOR	5540009	Labor Budget Adjustment	595000	Maintenance of line transformers	1002	100807	Electric	Distribution Operations	2	2	2
15358	LABOR	5540009	Labor Budget Adjustment	595000	Maintenance of line transformers	1002	100817	Electric	Distribution Operations	4	4	4
15359	LABOR	5540009	Labor Budget Adjustment	595000	Maintenance of line transformers	1002	102830	Electric	Distribution Operations	2	2	2
15360	LABOR	5540009	Labor Budget Adjustment	596000	Maintenance of street lighting and signal systems	1002	100806	Electric	Distribution Operations	3	3	3
15361	LABOR	5540009	Labor Budget Adjustment	596000	Maintenance of street lighting and signal systems	1002	100807	Electric	Distribution Operations	2	2	2
15362	LABOR	5540009	Labor Budget Adjustment	596000	Maintenance of street lighting and signal systems	1002	100809	Electric	Distribution Operations	5	5	5
15363	LABOR	5540009	Labor Budget Adjustment	596000	Maintenance of street lighting and signal systems	1002	100817	Electric	Distribution Operations	4	4	4
15364	LABOR	5540009	Labor Budget Adjustment	596000	Maintenance of street lighting and signal systems	1002	102820	Electric	Distribution Operations	3	3	3
15365	LABOR	5540009	Labor Budget Adjustment	596000	Maintenance of street lighting and signal systems	1002	102830	Electric	Distribution Operations	2	2	2
15366	LABOR	5540009	Labor Budget Adjustment	856000	Mains expenses	1009	100847	Gas	Distribution Operations	62	62	62

15367	LABOR	5540009	Labor Budget Adjustment	863000	Maintenance of mains	1009	100847	Gas	Distribution Operations	62	62	62
15368	LABOR	5540009	Labor Budget Adjustment	870000	Operation supervision and engineering	1009	100847	Gas	Distribution Operations	62	62	62
15369	LABOR	5540009	Labor Budget Adjustment	870000	Operation supervision and engineering	1012	101206	Gas	Gas Systems	-	(24)	(24)
15370	LABOR	5540009	Labor Budget Adjustment	870000	Operation supervision and engineering	1012	300344	Gas	Distribution Operations	-	(32)	(65)
15371	LABOR	5540009	Labor Budget Adjustment	874000	Mains and services expenses	1009	100847	Gas	Distribution Operations	62	62	62
15372	LABOR	5540009	Labor Budget Adjustment	874000	Mains and services expenses	1012	103153	Gas	Gas Systems	-	(21)	(21)
15373	LABOR	5540009	Labor Budget Adjustment	874000	Mains and services expenses	1012	300344	Gas	Distribution Operations	-	(36)	(72)
15374	LABOR	5540009	Labor Budget Adjustment	878000	Meter and house regulator expenses	1009	100847	Gas	Distribution Operations	62	62	62
15375	LABOR	5540009	Labor Budget Adjustment	880000	Other expenses	1009	100847	Gas	Distribution Operations	62	62	62
15376	LABOR	5540009	Labor Budget Adjustment	880000	Other expenses	1012	300344	Gas	Distribution Operations	-	(42)	(83)
15377	LABOR	5540009	Labor Budget Adjustment	885000	Maintenance supervision and engineering	1009	100847	Gas	Distribution Operations	62	62	62
15378	LABOR	5540009	Labor Budget Adjustment	887000	Maintenance of mains	1009	100847	Gas	Distribution Operations	62	62	62
15379	LABOR	5540009	Labor Budget Adjustment	892000	Maintenance of services	1009	100847	Gas	Distribution Operations	62	62	62
15380	LABOR	5540009	Labor Budget Adjustment	892000	Maintenance of services	1012	103152	Gas	Gas Systems	520	399	399
15381	LABOR	5540009	Labor Budget Adjustment	902000	Meter reading expenses	1002	101566	Electric	Customer and Innovation	(786)	(3,097)	(8,231)
15382	LABOR	5540009	Labor Budget Adjustment	902000	Meter reading expenses	1002	101991	Electric	Customer and Innovation	164	164	69
15383	LABOR	5540009	Labor Budget Adjustment	902000	Meter reading expenses	1008	101991	Electric	Customer and Innovation	1,071	234	110
15384	LABOR	5540009	Labor Budget Adjustment	902000	Meter reading expenses	1016	102011	Electric	Customer and Innovation	(131)	-	-
15385	LABOR	5540009	Labor Budget Adjustment	902000	Meter reading expenses	1016	102011	Gas	Customer and Innovation	(34)	-	-
15386	LABOR	5540009	Labor Budget Adjustment	903000	Customer records and collection expenses	1016	101939	Electric	Customer and Innovation	(29)	(29)	(29)
15387	LABOR	5540009	Labor Budget Adjustment	903000	Customer records and collection expenses	1016	101939	Gas	Customer and Innovation	(7)	(7)	(7)
15388	LABOR	5540009	Labor Budget Adjustment	920000	Administrative and general salaries	1008	101505	Electric	Operations Services	22	23	23
15389	LABOR	5540009	Labor Budget Adjustment	920000	Administrative and general salaries	1016	100517	Electric	Energy Supply	26	264	71
15390	LABOR	5540009	Labor Budget Adjustment	920000	Administrative and general salaries	1016	100517	Gas	Energy Supply	2	18	5
15391	LABOR	5540009	Labor Budget Adjustment	920000	Administrative and general salaries	1016	100520	Electric	Energy Supply	-	622	1,025
15392	LABOR	5540009	Labor Budget Adjustment	920000	Administrative and general salaries	1016	100520	Gas	Energy Supply	-	42	70
15393	LABOR	5540009	Labor Budget Adjustment	920000	Administrative and general salaries	1016	101950	Electric	Strategy Plng and Ext Affairs	(18)	(18)	(18)
15394	LABOR	5540009	Labor Budget Adjustment	920000	Administrative and general salaries	1016	101950	Gas	Strategy Plng and Ext Affairs	(1)	(1)	(1)
15395	LABOR	5540009	Labor Budget Adjustment	920000	Administrative and general salaries	1016	103013	Electric	Customer and Innovation	(49)	(11)	(9)
15396	LABOR	5540009	Labor Budget Adjustment	920000	Administrative and general salaries	1016	103013	Gas	Customer and Innovation	(3)	(1)	(1)
15397	LABOR	5540009	Labor Budget Adjustment	920000	Administrative and general salaries	1016	103031	Electric	Customer and Innovation	-	(6)	(6)
15398	LABOR	5540009	Labor Budget Adjustment	920000	Administrative and general salaries	1016	103031	Gas	Customer and Innovation	-	(0)	(0)
15399	LABOR	5540185	Other Compensation Accruals	556000	System control and load dispatching	1008	102865	Electric	Operations Services	18	18	18
15400	LABOR	5540185	Other Compensation Accruals	557000	Other expenses	1008	102887	Electric	Operations Services	1,173	1,213	1,587
15401	LABOR	5540260	Other Compensation	920000	Administrative and general salaries	1016	102351	Electric	Group President - Utility	19	23	-
15402	LABOR	5540260	Other Compensation	920000	Administrative and general salaries	1016	102351	Gas	Group President - Utility	1	2	-
15403	LABOR	8010000	Budget Prod Labor Barg Benefit Group 1	510000	Maintenance supervision and engineering	1008	100038	Electric	Energy Supply	120	60	30
15404	LABOR	8010000	Budget Prod Labor Barg Benefit Group 1	512000	Maintenance of boiler plant	1008	100038	Electric	Energy Supply	(75)	(38)	(19)
15405	LABOR	8010000	Budget Prod Labor Barg Benefit Group 1	513000	Maintenance of electric plant	1008	100038	Electric	Energy Supply	(21)	(10)	(5)
15406	LABOR	8010000	Budget Prod Labor Barg Benefit Group 1	514000	Maintenance of miscellaneous steam plant	1008	100038	Electric	Energy Supply	(24)	(11)	(6)
15407	LABOR	8010000	Budget Prod Labor Barg Benefit Group 1	560000	Operation supervision and engineering	1008	101250	Electric	Transmission	1	1	1
15408	LABOR	8010000	Budget Prod Labor Barg Benefit Group 1	566000	Miscellaneous transmission expenses	1008	101250	Electric	Transmission	0	0	0
15409	LABOR	8010000	Budget Prod Labor Barg Benefit Group 1	570000	Maintenance of station equipment	1008	101250	Electric	Transmission	6	6	6
15410	LABOR	8010000	Budget Prod Labor Barg Benefit Group 1	580000	Operation supervision and engineering	1008	101250	Electric	Transmission	1	1	1
15411	LABOR	8010000	Budget Prod Labor Barg Benefit Group 1	588000	Miscellaneous distribution expenses	1008	101250	Electric	Transmission	0	0	1
15412	LABOR	8010000	Budget Prod Labor Barg Benefit Group 1	592000	Maintenance of station equipment	1008	101250	Electric	Transmission	8	8	9
15413	LABOR	8010020	Budget Prod Labor Non-Barg Benefit Grp 1	500000	Operation supervision and engineering	1008	102796	Electric	Energy Supply	378	380	322
15414	LABOR	8010020	Budget Prod Labor Non-Barg Benefit Grp 1	502000	Steam expenses	1008	102796	Electric	Energy Supply	(255)	(248)	(212)
15415	LABOR	8010020	Budget Prod Labor Non-Barg Benefit Grp 1	505000	Electric expenses	1008	102796	Electric	Energy Supply	(16)	(15)	(13)
15416	LABOR	8010020	Budget Prod Labor Non-Barg Benefit Grp 1	506000	Miscellaneous steam power expenses	1008	102796	Electric	Energy Supply	(107)	(116)	(97)
15417	LABOR	8010020	Budget Prod Labor Non-Barg Benefit Grp 1	510000	Maintenance supervision and engineering	1008	100038	Electric	Energy Supply	777	410	210
15418	LABOR	8010020	Budget Prod Labor Non-Barg Benefit Grp 1	512000	Maintenance of boiler plant	1008	100038	Electric	Energy Supply	(486)	(261)	(134)
15419	LABOR	8010020	Budget Prod Labor Non-Barg Benefit Grp 1	513000	Maintenance of electric plant	1008	100038	Electric	Energy Supply	(137)	(70)	(36)
15420	LABOR	8010020	Budget Prod Labor Non-Barg Benefit Grp 1	514000	Maintenance of miscellaneous steam plant	1008	100038	Electric	Energy Supply	(153)	(78)	(40)
15421	LABOR	8010020	Budget Prod Labor Non-Barg Benefit Grp 1	560000	Operation supervision and engineering	1008	101246	Electric	Transmission	2	2	2
15422	LABOR	8010020	Budget Prod Labor Non-Barg Benefit Grp 1	560000	Operation supervision and engineering	1008	101250	Electric	Transmission	0	0	0
15423	LABOR	8010020	Budget Prod Labor Non-Barg Benefit Grp 1	560000	Operation supervision and engineering	1008	101322	Electric	Transmission	0	0	0
15424	LABOR	8010020	Budget Prod Labor Non-Barg Benefit Grp 1	560000	Operation supervision and engineering	1008	101323	Electric	Transmission	12	12	12