30853	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100613	Electric	Benefits & Loadings	(0)	(0)	(0)
30854	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100617	Electric	Benefits & Loadings	(0)	(0)	(0)
30855	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100620	Electric	Benefits & Loadings	(0)	(0)	(0)
30856	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100623	Electric	Benefits & Loadings	(0)	(0)	(0)
30857	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100624	Electric	Benefits & Loadings	(0)	(0)	(0)
30858	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100626	Electric	Benefits & Loadings	(0)	(0)	(0)
30859	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100627	Electric	Benefits & Loadings	(0)	(0)	(0)
30860	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100628	Electric	Benefits & Loadings	(0)	(0)	(0)
30861	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100629	Electric	Benefits & Loadings	(0)	(0)	(0)
30862	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100631	Electric	Benefits & Loadings	(0)	(0)	(0)
30863	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100632	Electric	Benefits & Loadings	(0)	(0)	(0)
30864	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100633	Electric	Benefits & Loadings	(0)	(0)	(0)
30865	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100637	Electric	Benefits & Loadings	(0)	(0)	(0)
30866	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100639	Electric	Benefits & Loadings	(0)	(0)	(0)
30867	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100645	Electric	Benefits & Loadings	(0)	(0)	(0)
30868	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100647	Electric	Benefits & Loadings	(0)	(0)	(0)
30869	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100649	Electric	Benefits & Loadings	(0)	(0)	(0)
30870	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100653	Electric	Benefits & Loadings	(0)	(0)	(0)
30871	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100654	Electric	Benefits & Loadings	(0)	(0)	(0)
30872	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100656	Electric	Benefits & Loadings	(0)	(0)	(0)
30873	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100658	Electric	Benefits & Loadings	(0)	(0)	(0)
30874	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100659	Electric	Benefits & Loadings	(0)	(0)	(0)
30875	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100660	Electric	Benefits & Loadings	(0)	(0)	(0)
30876	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100661	Electric	Benefits & Loadings	(0)	(0)	(0)
30877	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100666	Electric	Benefits & Loadings	(0)	(0)	(0)
30878	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100669	Electric	Benefits & Loadings	(0)	(0)	(0)
30879	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100670	Electric	Benefits & Loadings	(0)	(0)	(0)
30880	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100671	Electric	Benefits & Loadings	(0)	(0)	(0)
30881	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100672	Electric	Benefits & Loadings	(0)	(0)	(0)
30882	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100676	Electric	Benefits & Loadings	(0)	(0)	(0)
30883	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100677	Electric	Benefits & Loadings	(0)	(0)	(0)
30884	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100679	Electric	Benefits & Loadings	(0)	(0)	(0)
30885	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100680	Electric	Benefits & Loadings	(0)	(0)	(0)
30886	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100681	Electric	Benefits & Loadings	(0)	(0)	(0)
30887	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100684	Electric	Benefits & Loadings	(0)	(0)	(0)
30888	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100685	Electric	Benefits & Loadings	(0)	(0)	(0)
30889	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100686	Electric	Benefits & Loadings	(0)	(0)	(0)
30890	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100687	Electric	Benefits & Loadings	(0)	(0)	(0)
30891	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100688	Electric	Benefits & Loadings	(0)	(0)	(0)
30892	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100689	Electric	Benefits & Loadings	(0)	(0)	(0)
30893	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100692	Electric	Benefits & Loadings	(0)	(0)	(0)
30894	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100695	Electric	Benefits & Loadings	(0)	(0)	(0)
30895	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100701	Electric	Benefits & Loadings	(0)	(0)	(0)
30896	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100705	Electric	Benefits & Loadings	(0)	(0)	(0)
30897	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100707	Electric	Benefits & Loadings	(0)	(0)	(0)
30898	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100713	Electric	Benefits & Loadings	(0)	(0)	(0)
30899	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100715	Electric	Benefits & Loadings	(0)	(0)	(0)
30900	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100717	Electric	Benefits & Loadings	(0)	(0)	(0)
30901	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100725	Electric	Benefits & Loadings	(0)	(0)	(0)
30902	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100763	Electric	Benefits & Loadings	(0)	(0)	(0)
30903	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100786	Electric	Benefits & Loadings	(0)	(0)	(0)
30904	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100790	Electric	Benefits & Loadings	(0)	(0)	(0)
30905	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100791	Electric	Benefits & Loadings	(0)	(0)	(0)
30906	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100792	Electric	Benefits & Loadings	(0)	(0)	(0)
30907	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100793	Electric	Benefits & Loadings	(0)	(0)	(0)
30908	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100799	Electric	Benefits & Loadings	(0)	(0)	(0)
30909	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100831	Electric	Benefits & Loadings	(0)	(0)	(0)
30910	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100833	Electric	Benefits & Loadings	(0)	(0)	(0)

30911	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100842	Electric	Benefits & Loadings	(0)	(0)	(0)
30912	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100847	Electric	Benefits & Loadings	(0)	(0)	(0)
30913	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100861	Electric	Benefits & Loadings	(0)	(0)	(0)
30914	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	100862	Electric	Benefits & Loadings	(0)	(0)	(0)
30915	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101122	Electric	Benefits & Loadings	0	0	0
30916	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101123	Electric	Benefits & Loadings	0	0	0
30917	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101124	Electric	Benefits & Loadings	0	0	0
30918	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101125	Electric	Benefits & Loadings	0	0	0
30919	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101126	Electric	Benefits & Loadings	0	0	0
30920	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101127	Electric	Benefits & Loadings	0	0	0
30921	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101128	Electric	Benefits & Loadings	0	0	0
30922	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101130	Electric	Benefits & Loadings	0	0	0
30923	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101133	Electric	Benefits & Loadings	0	0	0
30924	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101135	Electric	Benefits & Loadings	0	0	0
30925	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101153	Electric	Benefits & Loadings	(0)	(0)	(0)
30926	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101202	Electric	Benefits & Loadings	0	0	0
30927	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101207	Electric	Benefits & Loadings	0	0	0
30928	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101211	Electric	Benefits & Loadings	0	0	0
30929	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101212	Electric	Benefits & Loadings	0	0	0
30930	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101215	Electric	Benefits & Loadings	0	0	0
30931	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101216	Electric	Benefits & Loadings	0	0	0
30932	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101227	Electric	Benefits & Loadings	(0)	(0)	(0)
30933	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101235	Electric	Benefits & Loadings	(0)	(0)	(0)
30934	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101238	Electric	Benefits & Loadings	(0)	(0)	(0)
30935	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101239	Electric	Benefits & Loadings	(0)	(0)	(0)
30936	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101240	Electric	Benefits & Loadings	(0)	(0)	(0)
30937	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101246	Electric	Benefits & Loadings	(0)	(0)	(0)
30938	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101250	Electric	Benefits & Loadings	(0)	(0)	(0)
30939	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101321	Electric	Benefits & Loadings	0	0	0
30940	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101322	Electric	Benefits & Loadings	0	0	0
30941	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101323	Electric	Benefits & Loadings	0	0	0
30942	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101324	Electric	Benefits & Loadings	0	0	0
30943	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101326	Electric	Benefits & Loadings	0	0	0
30944	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101327	Electric	Benefits & Loadings	0	0	0
30945	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101328	Electric	Benefits & Loadings	0	0	0
30946	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101329	Electric	Benefits & Loadings	0	0	0
30947	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101332	Electric	Benefits & Loadings	0	0	0
30948	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101334	Electric	Benefits & Loadings	0	0	0
30949	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101335	Electric	Benefits & Loadings	0	0	0
30950	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101336	Electric	Benefits & Loadings	(0)	0	0
30951	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101337	Electric	Benefits & Loadings	0	0	0
30952	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101339	Electric	Benefits & Loadings	0	0	0
30953	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101340	Electric	Benefits & Loadings	0	0	0
30954	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101341	Electric	Benefits & Loadings	(0)	0	0
30955	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101342	Electric	Benefits & Loadings	0	0	0
30956	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101343	Electric	Benefits & Loadings	0	0	0
30957	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101344	Electric	Benefits & Loadings	-	0	0
30958	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101345	Electric	Benefits & Loadings	0	0	0
30959	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101346	Electric	Benefits & Loadings	0	0	0
30960	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101347	Electric	Benefits & Loadings	0	0	0
30961	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101348	Electric	Benefits & Loadings	0	0	0
30962	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101349	Electric	Benefits & Loadings	0	0	0
30963	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101352	Electric	Benefits & Loadings	0	0	0
30964	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101353	Electric	Benefits & Loadings	0	0	0
30965	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101355	Electric	Benefits & Loadings	0	0	0
30966	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101356	Electric	Benefits & Loadings	0	0	0
30967	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101357	Electric	Benefits & Loadings	0	0	0
30968	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101358	Electric	Benefits & Loadings	0	0	0

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

30969	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101359	Electric	Benefits & Loadings	0	0	0
30970	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101360	Electric	Benefits & Loadings	0	0	0
30971	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101502	Electric	Benefits & Loadings	0	0	0
30972	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101503	Electric	Benefits & Loadings	0	0	0
30973	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101505	Electric	Benefits & Loadings	0	0	0
30974	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101510	Electric	Benefits & Loadings	0	0	0
30975	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
30976	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101630	Electric	Benefits & Loadings	(0)	(0)	(0)
30977	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101896	Electric	Benefits & Loadings	(0)	(0)	(0)
30978	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101897	Electric	Benefits & Loadings	(0)	(0)	(0)
30979	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101908	Electric	Benefits & Loadings	(0)	(0)	(0)
30980	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101956	Electric	Benefits & Loadings	0	0	0
30981	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101958	Electric	Benefits & Loadings	0	0	0
30982	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101959	Electric	Benefits & Loadings	0	0	0
30983	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101963	Electric	Benefits & Loadings	0	0	0
30984	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101967	Electric	Benefits & Loadings	0	0	0
30985	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101968	Electric	Benefits & Loadings	0	0	0
30986	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	101991	Electric	Benefits & Loadings	0	0	0
30987	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102051	Electric	Benefits & Loadings	0	0	0
30988	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102062	Electric	Benefits & Loadings	0	0	0
30989	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102071	Electric	Benefits & Loadings	0	0	0
30990	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102091	Electric	Benefits & Loadings	0	0	0
30991	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102117	Electric	Benefits & Loadings	(0)	-	(0)
30992	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102279	Electric	Benefits & Loadings	0	0	0
30993	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102282	Electric	Benefits & Loadings	0	0	0
30994	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102283	Electric	Benefits & Loadings	0	0	0
30995	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102287	Electric	Benefits & Loadings	0	0	0
30996	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102289	Electric	Benefits & Loadings	0	0	0
30997	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102290	Electric	Benefits & Loadings	0	0	0
30998	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102291	Electric	Benefits & Loadings	0	0	0
30999	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102307	Electric	Benefits & Loadings	0	0	0
31000	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102319	Electric	Benefits & Loadings	0	0	0
31001	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102321	Electric	Benefits & Loadings	0	0	0
31002	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102322	Electric	Benefits & Loadings	0	0	0
31003	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102450	Electric	Benefits & Loadings	(0)	(0)	(0)
31004	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102451	Electric	Benefits & Loadings	(0)	(0)	(0)
31005	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102453	Electric	Benefits & Loadings	0	0	0
31006	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102726	Electric	Benefits & Loadings	0	0	0
31007	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102728	Electric	Benefits & Loadings	0	0	0
31008	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102731	Electric	Benefits & Loadings	0	0	0
31009	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102748	Electric	Benefits & Loadings	(0)	(0)	(0)
31010	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102749	Electric	Benefits & Loadings	(0)	(0)	(0)
31011	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102761	Electric	Benefits & Loadings	(0)	(0)	(0)
31012	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102763	Electric	Benefits & Loadings	(0)	(0)	(0)
31013	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102772	Electric	Benefits & Loadings	(0)	(0)	(0)
31014	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102774	Electric	Benefits & Loadings	(0)	(0)	(0)
31015	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102783	Electric	Benefits & Loadings	(0)	(0)	(0)
31016	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102784	Electric	Benefits & Loadings	(0)	(0)	(0)
31017	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102787	Electric	Benefits & Loadings	(0)	(0)	(0)
31018	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102788	Electric	Benefits & Loadings	(0)	(0)	(0)
31019	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102789	Electric	Benefits & Loadings	(0)	(0)	(0)
31020	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102790	Electric	Benefits & Loadings	(0)	(0)	(0)
31021	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102793	Electric	Benefits & Loadings	(0)	(0)	(0)
31022	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102794	Electric	Benefits & Loadings	(0)	(0)	(0)
31023	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102796	Electric	Benefits & Loadings	(0)	(0)	(0)
31024	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102798	Electric	Benefits & Loadings	(0)	(0)	(0)
31025	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102799	Electric	Benefits & Loadings	(0)	(0)	(0)
31026	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102800	Electric	Benefits & Loadings	(0)	(0)	(0)

31027	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102801	Electric	Benefits & Loadings	(0)	(0)	(0)
31028	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102802	Electric	Benefits & Loadings	(0)	(0)	(0)
31029	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102803	Electric	Benefits & Loadings	(0)	(0)	(0)
31030	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102804	Electric	Benefits & Loadings	(0)	(0)	(0)
31031	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102805	Electric	Benefits & Loadings	(0)	(0)	(0)
31032	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102806	Electric	Benefits & Loadings	(0)	(0)	(0)
31033	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102807	Electric	Benefits & Loadings	(0)	(0)	(0)
31034	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102808	Electric	Benefits & Loadings	(0)	(0)	(0)
31035	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102812	Electric	Benefits & Loadings	0	0	0
31036	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102860	Electric	Benefits & Loadings	0	0	0
31037	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102862	Electric	Benefits & Loadings	0	0	0
31038	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102865	Electric	Benefits & Loadings	0	0	0
31039	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102881	Electric	Benefits & Loadings	0	0	0
31040	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102915	Electric	Benefits & Loadings	(0)	(0)	(0)
31041	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102916	Electric	Benefits & Loadings	(0)	(0)	(0)
31042	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102917	Electric	Benefits & Loadings	(0)	(0)	(0)
31043	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102918	Electric	Benefits & Loadings	(0)	(0)	(0)
31044	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102919	Electric	Benefits & Loadings	(0)	(0)	(0)
31045	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102920	Electric	Benefits & Loadings	(0)	(0)	(0)
31046	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102921	Electric	Benefits & Loadings	(0)	(0)	(0)
31047	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102922	Electric	Benefits & Loadings	(0)	(0)	(0)
31048	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102924	Electric	Benefits & Loadings	(0)	(0)	(0)
31049	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102925	Electric	Benefits & Loadings	(0)	(0)	(0)
31050	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102926	Electric	Benefits & Loadings	(0)	(0)	(0)
31051	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102927	Electric	Benefits & Loadings	(0)	(0)	(0)
31052	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102928	Electric	Benefits & Loadings	(0)	(0)	(0)
31053	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102946	Electric	Benefits & Loadings	0	0	0
31054	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102948	Electric	Benefits & Loadings	(0)	(0)	(0)
31055	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102949	Electric	Benefits & Loadings	0	0	0
31056	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	102950	Electric	Benefits & Loadings	0	0	0
31057	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103001	Electric	Benefits & Loadings	0	0	0
31058	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103014	Electric	Benefits & Loadings	0	0	0
31059	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103021	Electric	Benefits & Loadings	0	0	0
31060	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103026	Electric	Benefits & Loadings	0	0	0
31061	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103035	Electric	Benefits & Loadings	0	0	0
31062	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103063	Electric	Benefits & Loadings	(0)	(0)	(0)
31063	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103068	Electric	Benefits & Loadings	(0)	(0)	(0)
31064	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103069	Electric	Benefits & Loadings	(0)	(0)	(0)
31065	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103071	Electric	Benefits & Loadings	(0)	(0)	(0)
31066	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103078	Electric	Benefits & Loadings	(0)	(0)	(0)
31067	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103079	Electric	Benefits & Loadings	(0)	(0)	(0)
31068	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103080	Electric	Benefits & Loadings	(0)	(0)	(0)
31069	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103081	Electric	Benefits & Loadings	(0)	(0)	(0)
31070	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103082	Electric	Benefits & Loadings	(0)	(0)	(0)
31071	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103104	Electric	Benefits & Loadings	(0)	(0)	(0)
31072	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103108	Electric	Benefits & Loadings	0	0	0
31073	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103109	Electric	Benefits & Loadings	0	0	0
31074	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103110	Electric	Benefits & Loadings	0	0	0
31075	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103111	Electric	Benefits & Loadings	0	0	0
31076	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103112	Electric	Benefits & Loadings	0	0	0
31077	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103115	Electric	Benefits & Loadings	(0)	(0)	(0)
31078	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103118	Electric	Benefits & Loadings	0	0	0
31079	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103119	Electric	Benefits & Loadings	(0)	(0)	(0)
31080	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103120	Electric	Benefits & Loadings	(0)	(0)	(0)
31081	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103121	Electric	Benefits & Loadings	(0)	(0)	(0)
31082	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103122	Electric	Benefits & Loadings	(0)	(0)	(0)
31083	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103126	Electric	Benefits & Loadings	(0)	(0)	(0)
31084	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103127	Electric	Benefits & Loadings	(0)	(0)	(0)

31085	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103129	Electric	Benefits & Loadings	0	0	0
31086	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103132	Electric	Benefits & Loadings	(0)	(0)	(0)
31087	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103133	Electric	Benefits & Loadings	0	0	0
31088	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103136	Electric	Benefits & Loadings	(0)	-	-
31089	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103137	Electric	Benefits & Loadings	(0)	(0)	(0)
31090	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103138	Electric	Benefits & Loadings	(0)	(0)	(0)
31091	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103139	Electric	Benefits & Loadings	(0)	(0)	(0)
31092	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103140	Electric	Benefits & Loadings	0	0	0
31093	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103148	Electric	Benefits & Loadings	(0)	(0)	(0)
31094	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103149	Electric	Benefits & Loadings	(0)	(0)	(0)
31095	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1008	103153	Electric	Benefits & Loadings	0	0	0
31096	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1009	100774	Gas	Benefits & Loadings	(0)	(0)	(0)
31097	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1009	100775	Gas	Benefits & Loadings	(0)	(0)	(0)
31098	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1009	100779	Gas	Benefits & Loadings	(0)	(0)	(0)
31099	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1009	100810	Gas	Benefits & Loadings	(0)	(0)	(0)
31100	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1009	100825	Gas	Benefits & Loadings	(0)	(0)	(0)
31101	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1009	100847	Gas	Benefits & Loadings	(0)	(0)	(0)
31102	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1009	100852	Gas	Benefits & Loadings	(0)	(0)	(0)
31103	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1009	101147	Gas	Benefits & Loadings	(0)	(0)	(0)
31104	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1009	101156	Gas	Benefits & Loadings	(0)	(0)	(0)
31105	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1009	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
31106	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1009	101956	Gas	Benefits & Loadings	0	0	0
31107	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1009	101958	Gas	Benefits & Loadings	0	0	0
31108	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1009	101959	Gas	Benefits & Loadings	0	0	0
31109	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1009	101963	Gas	Benefits & Loadings	0	0	0
31110	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1009	101967	Gas	Benefits & Loadings	0	0	0
31111	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1009	101968	Gas	Benefits & Loadings	0	0	0
31112	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1009	102322	Gas	Benefits & Loadings	0	0	0
31113	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1009	102349	Gas	Benefits & Loadings	(0)	(0)	(0)
31114	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1009	102849	Gas	Benefits & Loadings	(0)	(0)	(0)
31115	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1009	102850	Gas	Benefits & Loadings	(0)	(0)	(0)
31116	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1009	102853	Gas	Benefits & Loadings	(0)	(0)	(0)
31117	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1009	102854	Gas	Benefits & Loadings	(0)	(0)	(0)
31118	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1009	102856	Gas	Benefits & Loadings	(0)	(0)	(0)
31119	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1009	102858	Gas	Benefits & Loadings	(0)	(0)	(0)
31120	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1009	102876	Gas	Benefits & Loadings	(0)	(0)	-
31121	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1010	100829	Gas	Benefits & Loadings	(0)	(0)	(0)
31122	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1010	101148	Gas	Benefits & Loadings	(0)	(0)	(0)
31123	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1011	100836	Gas	Benefits & Loadings	(0)	(0)	(0)
31124	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	100525	Gas	Benefits & Loadings	0	0	0
31125	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	100527	Gas	Benefits & Loadings	0	0	0
31126	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	100528	Gas	Benefits & Loadings	0	0	0
31127	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	100793	Gas	Benefits & Loadings	(0)	(0)	(0)
31128	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	100799	Gas	Benefits & Loadings	(0)	(0)	(0)
31129	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	100831	Gas	Benefits & Loadings	(0)	(0)	(0)
31130	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	100833	Gas	Benefits & Loadings	(0)	(0)	(0)
31131	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	100862	Gas	Benefits & Loadings	(0)	(0)	(0)
31132	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101123	Gas	Benefits & Loadings	0	0	0
31133	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101128	Gas	Benefits & Loadings	0	0	0
31134	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101133	Gas	Benefits & Loadings	0	0	0
31135	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101135	Gas	Benefits & Loadings	0	0	0
31136	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101143	Gas	Benefits & Loadings	(0)	(0)	(0)
31137	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101153	Gas	Benefits & Loadings	(0)	(0)	(0)
31138	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101197	Gas	Benefits & Loadings	0	0	0
31139	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101198	Gas	Benefits & Loadings	0	0	0
31140	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101199	Gas	Benefits & Loadings	0	0	0
31141	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101200	Gas	Benefits & Loadings	0	0	0
31142	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101201	Gas	Benefits & Loadings	0	0	0

31143	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101202	Gas	Benefits & Loadings	0	0	0
31144	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101204	Gas	Benefits & Loadings	0	0	0
31145	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101205	Gas	Benefits & Loadings	0	0	0
31146	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101206	Gas	Benefits & Loadings	0	0	0
31147	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101207	Gas	Benefits & Loadings	0	0	0
31148	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101208	Gas	Benefits & Loadings	0	0	0
31149	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101209	Gas	Benefits & Loadings	0	0	0
31150	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101210	Gas	Benefits & Loadings	0	0	0
31151	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101211	Gas	Benefits & Loadings	0	0	0
31152	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101212	Gas	Benefits & Loadings	0	0	0
31153	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101213	Gas	Benefits & Loadings	0	0	0
31154	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101214	Gas	Benefits & Loadings	0	0	0
31155	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101215	Gas	Benefits & Loadings	0	0	0
31156	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101216	Gas	Benefits & Loadings	0	0	0
31157	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101350	Gas	Benefits & Loadings	0	0	0
31158	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101503	Gas	Benefits & Loadings	0	0	0
31159	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101510	Gas	Benefits & Loadings	0	0	0
31160	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
31161	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101956	Gas	Benefits & Loadings	0	0	0
31162	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101958	Gas	Benefits & Loadings	0	0	0
31163	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101959	Gas	Benefits & Loadings	0	0	0
31164	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101963	Gas	Benefits & Loadings	0	0	0
31165	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101967	Gas	Benefits & Loadings	0	0	0
31166	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	101968	Gas	Benefits & Loadings	0	0	0
31167	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	102051	Gas	Benefits & Loadings	0	0	0
31168	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	102071	Gas	Benefits & Loadings	0	0	0
31169	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	102283	Gas	Benefits & Loadings	0	0	0
31170	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	102287	Gas	Benefits & Loadings	0	0	0
31171	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	102290	Gas	Benefits & Loadings	0	0	0
31172	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	102298	Gas	Benefits & Loadings	0	0	0
31173	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	102451	Gas	Benefits & Loadings	(0)	(0)	(0)
31174	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	102849	Gas	Benefits & Loadings	(0)	(0)	(0)
31175	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	102852	Gas	Benefits & Loadings	(0)	(0)	(0)
31176	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	102949	Gas	Benefits & Loadings	0	0	0
31177	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	102950	Gas	Benefits & Loadings	0	0	0
31178	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	103011	Gas	Benefits & Loadings	0	0	0
31179	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	103021	Gas	Benefits & Loadings	0	0	0
31180	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	103026	Gas	Benefits & Loadings	0	0	0
31181	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	103101	Gas	Benefits & Loadings	0	0	0
31182	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	103134	Gas	Benefits & Loadings	0	0	0
31183	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	103142	Gas	Benefits & Loadings	0	0	0
31184	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	103144	Gas	Benefits & Loadings	0	0	0
31185	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	103152	Gas	Benefits & Loadings	0	0	0
31186	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	103153	Gas	Benefits & Loadings	0	0	0
31187	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	103154	Gas	Benefits & Loadings	0	0	0
31188	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	103161	Gas	Benefits & Loadings	0	0	0
31189	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	103162	Gas	Benefits & Loadings	(0)	(0)	(0)
31190	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1012	103163	Gas	Benefits & Loadings	0	0	0
31191	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1013	101566	Electric	Benefits & Loadings	(0)	(0)	(0)
31192	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1013	101566	Gas	Benefits & Loadings	(0)	(0)	(0)
31193	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1013	101567	Electric	Benefits & Loadings	(0)	(0)	(0)
31194	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1013	101567	Gas	Benefits & Loadings	-	-	-
31195	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1013	101568	Electric	Benefits & Loadings	(0)	(0)	(0)
31196	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1013	101568	Gas	Benefits & Loadings	(0)	-	-
31197	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1013	102321	Electric	Benefits & Loadings	0	0	0
31198	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1013	102321	Gas	Benefits & Loadings	-	-	-
31199	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1013	102333	Electric	Benefits & Loadings	(0)	(0)	(0)
31200	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1013	102333	Gas	Benefits & Loadings	(0)	(0)	(0)

31201	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1013	102346	Electric	Benefits & Loadings	(0)	(0)	(0)
31202	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1013	102346	Gas	Benefits & Loadings	(0)	(0)	(0)
31203	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1014	101562	Electric	Benefits & Loadings	(0)	(0)	(0)
31204	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1014	101562	Gas	Benefits & Loadings	-	-	-
31205	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1014	102340	Electric	Benefits & Loadings	(0)	(0)	(0)
31206	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1014	102340	Gas	Benefits & Loadings	(0)	(0)	(0)
31207	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	100517	Electric	Benefits & Loadings	0	0	0
31208	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	100517	Gas	Benefits & Loadings	0	0	0
31209	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	100520	Electric	Benefits & Loadings	0	0	0
31210	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	100520	Gas	Benefits & Loadings	0	0	0
31211	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101120	Electric	Benefits & Loadings	0	0	0
31212	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101120	Gas	Benefits & Loadings	0	0	0
31213	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101121	Electric	Benefits & Loadings	0	0	0
31214	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101121	Gas	Benefits & Loadings	0	0	0
31215	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101123	Electric	Benefits & Loadings	0	0	0
31216	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101123	Gas	Benefits & Loadings	0	0	0
31217	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101134	Electric	Benefits & Loadings	0	0	0
31218	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101134	Gas	Benefits & Loadings	0	0	0
31219	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101136	Electric	Benefits & Loadings	0	0	0
31220	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101136	Gas	Benefits & Loadings	0	0	0
31221	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101501	Electric	Benefits & Loadings	0	0	0
31222	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101501	Gas	Benefits & Loadings	0	0	0
31223	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101509	Electric	Benefits & Loadings	0	0	0
31224	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101509	Gas	Benefits & Loadings	0	0	0
31225	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101510	Electric	Benefits & Loadings	0	0	0
31226	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101510	Gas	Benefits & Loadings	-	-	-
31227	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101513	Electric	Benefits & Loadings	0	0	0
31228	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101513	Gas	Benefits & Loadings	-	-	-
31229	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101523	Electric	Benefits & Loadings	0	0	0
31230	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101523	Gas	Benefits & Loadings	0	0	0
31231	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101524	Electric	Benefits & Loadings	0	0	0
31232	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101524	Gas	Benefits & Loadings	0	0	0
31233	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101548	Electric	Benefits & Loadings	(0)	(0)	(0)
31234	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101548	Gas	Benefits & Loadings	(0)	(0)	(0)
31235	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
31236	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101605	Gas	Benefits & Loadings	-	-	-
31237	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101615	Electric	Benefits & Loadings	(0)	(0)	(0)
31238	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101615	Gas	Benefits & Loadings	(0)	(0)	(0)
31239	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101623	Electric	Benefits & Loadings	(0)	(0)	(0)
31240	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101623	Gas	Benefits & Loadings	(0)	(0)	(0)
31241	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101896	Electric	Benefits & Loadings	0	0	0
31242	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101896	Gas	Benefits & Loadings	0	0	0
31243	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101897	Electric	Benefits & Loadings	0	0	0
31244	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101897	Gas	Benefits & Loadings	0	0	0
31245	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101900	Electric	Benefits & Loadings	(0)	(0)	(0)
31246	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101900	Gas	Benefits & Loadings	-	-	-
31247	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101901	Electric	Benefits & Loadings	0	0	0
31248	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101901	Gas	Benefits & Loadings	0	0	0
31249	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101902	Electric	Benefits & Loadings	(0)	-	-
31250	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101902	Gas	Benefits & Loadings	-	-	-
31251	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101903	Electric	Benefits & Loadings	0	0	0
31252	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101903	Gas	Benefits & Loadings	0	0	0
31253	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101905	Electric	Benefits & Loadings	0	0	0
31254	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101905	Gas	Benefits & Loadings	0	0	0
31255	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101909	Electric	Benefits & Loadings	0	0	0
31256	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101909	Gas	Benefits & Loadings	-	-	-
31257	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101910	Electric	Benefits & Loadings	0	0	0
31258	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101910	Gas	Benefits & Loadings	0	0	0

31259	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101911	Electric	Benefits & Loadings	0	0	0
31260	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101911	Gas	Benefits & Loadings	-	-	-
31261	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101913	Electric	Benefits & Loadings	0	0	0
31262	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101913	Gas	Benefits & Loadings	0	0	0
31263	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101914	Electric	Benefits & Loadings	0	0	0
31264	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101914	Gas	Benefits & Loadings	0	0	0
31265	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101916	Electric	Benefits & Loadings	0	0	0
31266	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101916	Gas	Benefits & Loadings	0	0	0
31267	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101917	Electric	Benefits & Loadings	0	0	0
31268	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101917	Gas	Benefits & Loadings	0	0	0
31269	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101918	Electric	Benefits & Loadings	0	0	0
31270	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101918	Gas	Benefits & Loadings	-	-	-
31271	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101919	Electric	Benefits & Loadings	0	0	0
31272	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101919	Gas	Benefits & Loadings	0	0	0
31273	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101920	Electric	Benefits & Loadings	0	0	0
31274	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101920	Gas	Benefits & Loadings	0	0	0
31275	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101921	Electric	Benefits & Loadings	0	0	0
31276	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101921	Gas	Benefits & Loadings	0	0	0
31277	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101922	Electric	Benefits & Loadings	0	0	0
31278	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101922	Gas	Benefits & Loadings	0	0	0
31279	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101923	Electric	Benefits & Loadings	0	0	0
31280	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101923	Gas	Benefits & Loadings	0	0	0
31281	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101924	Electric	Benefits & Loadings	0	0	0
31282	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101924	Gas	Benefits & Loadings	0	0	0
31283	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101925	Electric	Benefits & Loadings	0	0	0
31284	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101925	Gas	Benefits & Loadings	0	0	0
31285	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101926	Electric	Benefits & Loadings	0	0	0
31286	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101926	Gas	Benefits & Loadings	0	0	0
31287	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101927	Electric	Benefits & Loadings	0	0	0
31288	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101927	Gas	Benefits & Loadings	0	0	0
31289	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101928	Electric	Benefits & Loadings	0	0	0
31290	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101928	Gas	Benefits & Loadings	0	0	0
31291	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101929	Electric	Benefits & Loadings	0	0	0
31292	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101929	Gas	Benefits & Loadings	0	0	0
31293	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101930	Electric	Benefits & Loadings	0	0	0
31294	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101930	Gas	Benefits & Loadings	0	0	0
31295	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101931	Electric	Benefits & Loadings	0	0	0
31296	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101931	Gas	Benefits & Loadings	0	0	0
31297	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101932	Electric	Benefits & Loadings	0	0	0
31298	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101932	Gas	Benefits & Loadings	-	-	-
31299	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101933	Electric	Benefits & Loadings	0	0	0
31300	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101933	Gas	Benefits & Loadings	0	0	0
31301	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101934	Electric	Benefits & Loadings	0	0	0
31302	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101934	Gas	Benefits & Loadings	0	0	0
31303	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101935	Electric	Benefits & Loadings	0	0	0
31304	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101935	Gas	Benefits & Loadings	0	0	0
31305	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101936	Electric	Benefits & Loadings	0	0	0
31306	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101936	Gas	Benefits & Loadings	0	0	0
31307	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101937	Electric	Benefits & Loadings	0	0	0
31308	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101937	Gas	Benefits & Loadings	0	0	0
31309	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101938	Electric	Benefits & Loadings	0	0	0
31310	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101938	Gas	Benefits & Loadings	0	0	0
31311	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101939	Electric	Benefits & Loadings	0	0	0
31312	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101939	Gas	Benefits & Loadings	0	0	0
31313	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101940	Electric	Benefits & Loadings	0	0	0
31314	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101940	Gas	Benefits & Loadings	0	0	0
31315	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101941	Electric	Benefits & Loadings	0	0	0
31316	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101941	Gas	Benefits & Loadings	0	0	0

31317	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101942	Electric	Benefits & Loadings	0	0	0
31318	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101942	Gas	Benefits & Loadings	0	0	0
31319	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101943	Electric	Benefits & Loadings	0	0	0
31320	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101943	Gas	Benefits & Loadings	0	0	0
31321	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101944	Electric	Benefits & Loadings	0	0	0
31322	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101944	Gas	Benefits & Loadings	0	0	0
31323	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101945	Electric	Benefits & Loadings	0	0	0
31324	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101945	Gas	Benefits & Loadings	0	0	0
31325	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101946	Electric	Benefits & Loadings	0	0	0
31326	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101946	Gas	Benefits & Loadings	0	0	0
31327	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101947	Electric	Benefits & Loadings	0	0	0
31328	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101947	Gas	Benefits & Loadings	0	0	0
31329	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101948	Electric	Benefits & Loadings	0	0	0
31330	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101948	Gas	Benefits & Loadings	0	0	0
31331	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101949	Electric	Benefits & Loadings	0	0	0
31332	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101949	Gas	Benefits & Loadings	0	0	0
31333	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101950	Electric	Benefits & Loadings	0	0	0
31334	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101950	Gas	Benefits & Loadings	0	0	0
31335	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101951	Electric	Benefits & Loadings	0	0	0
31336	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101951	Gas	Benefits & Loadings	0	0	0
31337	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101952	Electric	Benefits & Loadings	0	0	0
31338	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101952	Gas	Benefits & Loadings	0	0	0
31339	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101953	Electric	Benefits & Loadings	0	0	0
31340	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101953	Gas	Benefits & Loadings	0	0	0
31341	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101956	Electric	Benefits & Loadings	-	0	0
31342	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101956	Gas	Benefits & Loadings	-	-	-
31343	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101958	Electric	Benefits & Loadings	-	0	0
31344	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101958	Gas	Benefits & Loadings	-	-	-
31345	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101959	Electric	Benefits & Loadings	0	0	0
31346	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101959	Gas	Benefits & Loadings	-	-	-
31347	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101961	Electric	Benefits & Loadings	0	0	0
31348	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101961	Gas	Benefits & Loadings	0	0	0
31349	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101963	Electric	Benefits & Loadings	-	0	0
31350	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101963	Gas	Benefits & Loadings	-	-	-
31351	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101967	Electric	Benefits & Loadings	-	0	0
31352	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101967	Gas	Benefits & Loadings	-	-	-
31353	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101968	Electric	Benefits & Loadings	0	0	0
31354	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101968	Gas	Benefits & Loadings	-	-	-
31355	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101978	Electric	Benefits & Loadings	0	0	0
31356	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101978	Gas	Benefits & Loadings	0	0	0
31357	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101986	Electric	Benefits & Loadings	0	0	0
31358	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101986	Gas	Benefits & Loadings	0	0	0
31359	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101989	Electric	Benefits & Loadings	0	0	0
31360	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101989	Gas	Benefits & Loadings	0	0	0
31361	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101996	Electric	Benefits & Loadings	0	0	0
31362	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101996	Gas	Benefits & Loadings	0	0	0
31363	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101999	Electric	Benefits & Loadings	0	0	0
31364	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	101999	Gas	Benefits & Loadings	0	0	0
31365	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102007	Electric	Benefits & Loadings	0	0	0
31366	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102007	Gas	Benefits & Loadings	0	0	0
31367	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102008	Electric	Benefits & Loadings	0	0	0
31368	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102008	Gas	Benefits & Loadings	0	0	0
31369	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102011	Electric	Benefits & Loadings	0	0	0
31370	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102011	Gas	Benefits & Loadings	0	0	0
31371	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102015	Electric	Benefits & Loadings	0	0	0
31372	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102015	Gas	Benefits & Loadings	0	0	0
31373	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102016	Electric	Benefits & Loadings	0	0	0
31374	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102016	Gas	Benefits & Loadings	0	0	0

31375	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102025	Electric	Benefits & Loadings	0	0	0
31376	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102025	Gas	Benefits & Loadings	0	0	0
31377	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102026	Electric	Benefits & Loadings	0	0	0
31378	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102026	Gas	Benefits & Loadings	0	0	0
31379	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102029	Electric	Benefits & Loadings	0	0	0
31380	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102029	Gas	Benefits & Loadings	0	0	0
31381	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102031	Electric	Benefits & Loadings	0	0	0
31382	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102031	Gas	Benefits & Loadings	0	0	0
31383	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102033	Electric	Benefits & Loadings	0	0	0
31384	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102033	Gas	Benefits & Loadings	0	0	0
31385	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102034	Electric	Benefits & Loadings	0	0	0
31386	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102034	Gas	Benefits & Loadings	0	0	0
31387	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102040	Electric	Benefits & Loadings	0	0	0
31388	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102040	Gas	Benefits & Loadings	0	0	0
31389	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102041	Electric	Benefits & Loadings	0	0	0
31390	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102041	Gas	Benefits & Loadings	0	0	0
31391	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102042	Electric	Benefits & Loadings	0	0	0
31392	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102042	Gas	Benefits & Loadings	0	0	0
31393	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102047	Electric	Benefits & Loadings	0	0	0
31394	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102047	Gas	Benefits & Loadings	0	0	0
31395	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102048	Electric	Benefits & Loadings	0	0	0
31396	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102048	Gas	Benefits & Loadings	0	0	0
31397	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102050	Electric	Benefits & Loadings	0	0	0
31398	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102050	Gas	Benefits & Loadings	0	0	0
31399	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102051	Electric	Benefits & Loadings	0	0	0
31400	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102051	Gas	Benefits & Loadings	0	0	0
31401	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102052	Electric	Benefits & Loadings	0	0	0
31402	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102052	Gas	Benefits & Loadings	0	0	0
31403	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102053	Electric	Benefits & Loadings	0	0	0
31404	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102053	Gas	Benefits & Loadings	0	0	0
31405	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102056	Electric	Benefits & Loadings	(0)	(0)	(0)
31406	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102056	Gas	Benefits & Loadings	(0)	(0)	(0)
31407	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102057	Electric	Benefits & Loadings	0	0	0
31408	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102057	Gas	Benefits & Loadings	0	0	0
31409	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102060	Electric	Benefits & Loadings	0	0	0
31410	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102060	Gas	Benefits & Loadings	0	0	0
31411	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102061	Electric	Benefits & Loadings	0	0	0
31412	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102061	Gas	Benefits & Loadings	0	0	0
31413	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102062	Electric	Benefits & Loadings	0	0	0
31414	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102062	Gas	Benefits & Loadings	0	0	0
31415	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102064	Electric	Benefits & Loadings	0	0	0
31416	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102064	Gas	Benefits & Loadings	0	0	0
31417	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102065	Electric	Benefits & Loadings	0	0	0
31418	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102065	Gas	Benefits & Loadings	0	0	0
31419	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102067	Electric	Benefits & Loadings	0	0	0
31420	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102067	Gas	Benefits & Loadings	0	0	0
31421	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102068	Electric	Benefits & Loadings	0	0	0
31422	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102068	Gas	Benefits & Loadings	0	0	0
31423	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102071	Electric	Benefits & Loadings	0	0	0
31424	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102071	Gas	Benefits & Loadings	0	0	0
31425	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102072	Electric	Benefits & Loadings	0	0	0
31426	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102072	Gas	Benefits & Loadings	0	0	0
31427	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102074	Electric	Benefits & Loadings	0	0	0
31428	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102074	Gas	Benefits & Loadings	0	0	0
31429	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102075	Electric	Benefits & Loadings	0	0	0
31430	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102075	Gas	Benefits & Loadings	0	0	0
31431	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102076	Electric	Benefits & Loadings	0	0	0
31432	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102076	Gas	Benefits & Loadings	0	0	0

31433	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102077	Electric	Benefits & Loadings	0	0	0
31434	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102077	Gas	Benefits & Loadings	0	0	0
31435	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102079	Electric	Benefits & Loadings	0	0	0
31436	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102079	Gas	Benefits & Loadings	0	0	0
31437	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102080	Electric	Benefits & Loadings	0	0	0
31438	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102080	Gas	Benefits & Loadings	0	0	0
31439	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102081	Electric	Benefits & Loadings	(0)	0	0
31440	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102081	Gas	Benefits & Loadings	(0)	0	0
31441	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102083	Electric	Benefits & Loadings	0	0	0
31442	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102083	Gas	Benefits & Loadings	0	0	0
31443	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102085	Electric	Benefits & Loadings	0	0	0
31444	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102085	Gas	Benefits & Loadings	0	0	0
31445	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102091	Electric	Benefits & Loadings	0	0	0
31446	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102091	Gas	Benefits & Loadings	-	0	0
31447	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102278	Electric	Benefits & Loadings	0	0	0
31448	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102278	Gas	Benefits & Loadings	0	0	0
31449	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102279	Electric	Benefits & Loadings	0	0	0
31450	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102279	Gas	Benefits & Loadings	0	0	0
31451	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102281	Electric	Benefits & Loadings	0	0	0
31452	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102281	Gas	Benefits & Loadings	0	0	0
31453	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102282	Electric	Benefits & Loadings	0	0	0
31454	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102282	Gas	Benefits & Loadings	0	0	0
31455	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102283	Electric	Benefits & Loadings	0	0	0
31456	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102283	Gas	Benefits & Loadings	0	0	0
31457	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102284	Electric	Benefits & Loadings	0	0	0
31458	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102284	Gas	Benefits & Loadings	0	0	0
31459	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102285	Electric	Benefits & Loadings	0	0	0
31460	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102285	Gas	Benefits & Loadings	-	0	0
31461	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102287	Electric	Benefits & Loadings	0	0	0
31462	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102287	Gas	Benefits & Loadings	0	0	0
31463	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102289	Electric	Benefits & Loadings	0	0	0
31464	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102289	Gas	Benefits & Loadings	0	0	0
31465	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102290	Electric	Benefits & Loadings	0	0	0
31466	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102290	Gas	Benefits & Loadings	0	0	0
31467	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102292	Electric	Benefits & Loadings	0	0	0
31468	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102292	Gas	Benefits & Loadings	0	0	0
31469	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102293	Electric	Benefits & Loadings	0	0	0
31470	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102293	Gas	Benefits & Loadings	0	0	0
31471	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102294	Electric	Benefits & Loadings	0	0	0
31472	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102294	Gas	Benefits & Loadings	0	0	0
31473	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102295	Electric	Benefits & Loadings	0	0	0
31474	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102295	Gas	Benefits & Loadings	0	0	0
31475	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102297	Electric	Benefits & Loadings	0	0	0
31476	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102297	Gas	Benefits & Loadings	0	0	0
31477	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102298	Electric	Benefits & Loadings	0	0	0
31478	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102298	Gas	Benefits & Loadings	0	0	0
31479	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102299	Electric	Benefits & Loadings	0	0	0
31480	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102299	Gas	Benefits & Loadings	0	0	0
31481	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102303	Electric	Benefits & Loadings	0	0	0
31482	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102303	Gas	Benefits & Loadings	0	0	0
31483	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102305	Electric	Benefits & Loadings	0	0	0
31484	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102305	Gas	Benefits & Loadings	0	0	0
31485	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102306	Electric	Benefits & Loadings	0	0	0
31486	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102306	Gas	Benefits & Loadings	0	0	0
31487	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102308	Electric	Benefits & Loadings	0	0	0
31488	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102308	Gas	Benefits & Loadings	0	0	0
31489	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102309	Electric	Benefits & Loadings	0	0	0
31490	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102309	Gas	Benefits & Loadings	0	0	0

31491	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102310	Electric	Benefits & Loadings	0	0	0
31492	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102310	Gas	Benefits & Loadings	0	0	0
31493	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102311	Electric	Benefits & Loadings	0	0	0
31494	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102311	Gas	Benefits & Loadings	0	0	0
31495	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102313	Electric	Benefits & Loadings	0	0	0
31496	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102313	Gas	Benefits & Loadings	0	0	0
31497	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102314	Electric	Benefits & Loadings	0	0	0
31498	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102314	Gas	Benefits & Loadings	0	0	0
31499	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102315	Electric	Benefits & Loadings	0	0	0
31500	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102315	Gas	Benefits & Loadings	0	0	0
31501	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102317	Electric	Benefits & Loadings	0	0	0
31502	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102317	Gas	Benefits & Loadings	0	0	0
31503	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102318	Electric	Benefits & Loadings	0	0	0
31504	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102318	Gas	Benefits & Loadings	0	0	0
31505	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102320	Electric	Benefits & Loadings	0	0	0
31506	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102320	Gas	Benefits & Loadings	0	0	0
31507	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102321	Electric	Benefits & Loadings	0	0	0
31508	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102321	Gas	Benefits & Loadings	0	0	0
31509	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102322	Electric	Benefits & Loadings	0	0	0
31510	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102322	Gas	Benefits & Loadings	0	0	0
31511	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102323	Electric	Benefits & Loadings	0	0	0
31512	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102323	Gas	Benefits & Loadings	0	0	0
31513	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102329	Electric	Benefits & Loadings	(0)	(0)	(0)
31514	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102329	Gas	Benefits & Loadings	(0)	(0)	(0)
31515	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102338	Electric	Benefits & Loadings	(0)	(0)	(0)
31516	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102338	Gas	Benefits & Loadings	(0)	(0)	(0)
31517	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102339	Electric	Benefits & Loadings	(0)	(0)	(0)
31518	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102339	Gas	Benefits & Loadings	(0)	(0)	(0)
31519	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102344	Electric	Benefits & Loadings	(0)	(0)	(0)
31520	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102344	Gas	Benefits & Loadings	-	-	-
31521	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102351	Electric	Benefits & Loadings	(0)	(0)	(0)
31522	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102351	Gas	Benefits & Loadings	(0)	(0)	(0)
31523	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102415	Electric	Benefits & Loadings	(0)	(0)	(0)
31524	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102415	Gas	Benefits & Loadings	-	-	-
31525	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102416	Electric	Benefits & Loadings	0	0	0
31526	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102416	Gas	Benefits & Loadings	0	0	0
31527	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102449	Electric	Benefits & Loadings	0	0	0
31528	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102449	Gas	Benefits & Loadings	0	0	0
31529	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102450	Electric	Benefits & Loadings	0	0	0
31530	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102450	Gas	Benefits & Loadings	0	0	0
31531	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102451	Electric	Benefits & Loadings	(0)	(0)	(0)
31532	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102451	Gas	Benefits & Loadings	-	-	-
31533	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102452	Electric	Benefits & Loadings	0	0	0
31534	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102452	Gas	Benefits & Loadings	-	0	0
31535	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102455	Electric	Benefits & Loadings	0	0	0
31536	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102455	Gas	Benefits & Loadings	0	0	0
31537	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102456	Electric	Benefits & Loadings	0	0	0
31538	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102456	Gas	Benefits & Loadings	0	0	0
31539	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102458	Electric	Benefits & Loadings	0	0	0
31540	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102458	Gas	Benefits & Loadings	0	0	0
31541	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102628	Electric	Benefits & Loadings	0	0	0
31542	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102628	Gas	Benefits & Loadings	0	0	0
31543	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102629	Electric	Benefits & Loadings	0	0	0
31544	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102629	Gas	Benefits & Loadings	0	0	0
31545	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102641	Electric	Benefits & Loadings	0	0	0
31546	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102641	Gas	Benefits & Loadings	0	0	0
31547	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102691	Electric	Benefits & Loadings	(0)	(0)	(0)
31548	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102691	Gas	Benefits & Loadings	(0)	(0)	(0)

31549	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102719	Electric	Benefits & Loadings	0	0	0
31550	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102719	Gas	Benefits & Loadings	0	0	0
31551	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102741	Electric	Benefits & Loadings	0	0	0
31552	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102741	Gas	Benefits & Loadings	0	0	0
31553	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102742	Electric	Benefits & Loadings	0	0	0
31554	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102742	Gas	Benefits & Loadings	0	0	0
31555	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102812	Electric	Benefits & Loadings	0	0	0
31556	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102812	Gas	Benefits & Loadings	0	0	0
31557	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102887	Electric	Benefits & Loadings	0	0	0
31558	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102887	Gas	Benefits & Loadings	0	0	0
31559	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102908	Electric	Benefits & Loadings	0	0	0
31560	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	102908	Gas	Benefits & Loadings	0	0	0
31561	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103001	Electric	Benefits & Loadings	0	0	0
31562	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103001	Gas	Benefits & Loadings	-	0	0
31563	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103002	Electric	Benefits & Loadings	0	0	0
31564	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103002	Gas	Benefits & Loadings	0	0	0
31565	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103003	Electric	Benefits & Loadings	0	0	0
31566	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103003	Gas	Benefits & Loadings	0	0	0
31567	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103008	Electric	Benefits & Loadings	0	0	0
31568	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103008	Gas	Benefits & Loadings	0	0	0
31569	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103013	Electric	Benefits & Loadings	0	0	0
31570	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103013	Gas	Benefits & Loadings	0	0	0
31571	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103027	Electric	Benefits & Loadings	0	0	0
31572	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103027	Gas	Benefits & Loadings	0	0	0
31573	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103028	Electric	Benefits & Loadings	0	0	0
31574	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103028	Gas	Benefits & Loadings	0	0	0
31575	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103029	Electric	Benefits & Loadings	0	0	0
31576	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103029	Gas	Benefits & Loadings	0	0	0
31577	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103031	Electric	Benefits & Loadings	0	0	0
31578	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103031	Gas	Benefits & Loadings	0	0	0
31579	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103033	Electric	Benefits & Loadings	0	0	0
31580	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103033	Gas	Benefits & Loadings	0	0	0
31581	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103034	Electric	Benefits & Loadings	0	0	0
31582	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103034	Gas	Benefits & Loadings	0	0	0
31583	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103037	Electric	Benefits & Loadings	0	0	0
31584	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103037	Gas	Benefits & Loadings	0	0	0
31585	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103038	Electric	Benefits & Loadings	0	0	0
31586	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103038	Gas	Benefits & Loadings	0	0	0
31587	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103039	Electric	Benefits & Loadings	0	0	0
31588	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103039	Gas	Benefits & Loadings	0	0	0
31589	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103040	Electric	Benefits & Loadings	0	0	0
31590	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103040	Gas	Benefits & Loadings	0	0	0
31591	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103041	Electric	Benefits & Loadings	0	0	0
31592	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103041	Gas	Benefits & Loadings	0	0	0
31593	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103042	Electric	Benefits & Loadings	0	0	0
31594	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103042	Gas	Benefits & Loadings	0	0	0
31595	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103043	Electric	Benefits & Loadings	0	0	0
31596	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103043	Gas	Benefits & Loadings	0	0	0
31597	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103044	Electric	Benefits & Loadings	0	0	0
31598	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103044	Gas	Benefits & Loadings	0	0	0
31599	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103053	Electric	Benefits & Loadings	0	0	0
31600	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103053	Gas	Benefits & Loadings	0	0	0
31601	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103058	Electric	Benefits & Loadings	0	0	0
31602	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103058	Gas	Benefits & Loadings	0	0	0
31603	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103064	Electric	Benefits & Loadings	0	0	0
31604	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103064	Gas	Benefits & Loadings	0	0	0
31605	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103065	Electric	Benefits & Loadings	0	0	0
31606	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103065	Gas	Benefits & Loadings	0	0	0

31607	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103073	Electric	Benefits & Loadings	0	0	0
31608	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103073	Gas	Benefits & Loadings	0	0	0
31609	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103074	Electric	Benefits & Loadings	0	0	0
31610	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103074	Gas	Benefits & Loadings	0	0	0
31611	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103075	Electric	Benefits & Loadings	0	0	0
31612	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103075	Gas	Benefits & Loadings	0	0	0
31613	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103076	Electric	Benefits & Loadings	0	0	0
31614	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103076	Gas	Benefits & Loadings	0	0	0
31615	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103077	Electric	Benefits & Loadings	0	0	0
31616	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103077	Gas	Benefits & Loadings	0	0	0
31617	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103093	Electric	Benefits & Loadings	0	0	0
31618	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103093	Gas	Benefits & Loadings	0	0	0
31619	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103094	Electric	Benefits & Loadings	0	0	0
31620	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103094	Gas	Benefits & Loadings	0	0	0
31621	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103096	Electric	Benefits & Loadings	0	0	0
31622	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103096	Gas	Benefits & Loadings	0	0	0
31623	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103099	Electric	Benefits & Loadings	0	0	0
31624	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103099	Gas	Benefits & Loadings	0	0	0
31625	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103102	Electric	Benefits & Loadings	0	0	0
31626	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103102	Gas	Benefits & Loadings	0	0	0
31627	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103105	Electric	Benefits & Loadings	0	0	0
31628	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103105	Gas	Benefits & Loadings	0	0	0
31629	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103136	Electric	Benefits & Loadings	0	0	0
31630	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103136	Gas	Benefits & Loadings	0	0	0
31631	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103137	Electric	Benefits & Loadings	0	0	0
31632	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103137	Gas	Benefits & Loadings	-	-	-
31633	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103145	Electric	Benefits & Loadings	0	0	0
31634	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103145	Gas	Benefits & Loadings	0	0	0
31635	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103146	Electric	Benefits & Loadings	0	0	0
31636	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103146	Gas	Benefits & Loadings	0	0	0
31637	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103180	Electric	Benefits & Loadings	0	0	0
31638	LBR_BEN_PN	8100511	Exec Nonqual Def Comp Match_OH Alloc	926000	Employee pensions and benefits	1016	103180	Gas	Benefits & Loadings	0	0	0
31639	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	417100	Expenses of nonutility operations	1000	101605	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
31640	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	417100	Expenses of nonutility operations	1000	101956	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
31641	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	417100	Expenses of nonutility operations	1000	101958	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
31642	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	417100	Expenses of nonutility operations	1000	101959	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
31643	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	417100	Expenses of nonutility operations	1000	101963	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
31644	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	417100	Expenses of nonutility operations	1000	101967	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
31645	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	417100	Expenses of nonutility operations	1000	101968	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
31646	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
31647	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	417100	Expenses of nonutility operations	1000	103100	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
31648	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	426400	Expendit for cert civic, politic and related activ	1000	102456	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
31649	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	426400	Expendit for cert civic, politic and related activ	1000	102629	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
31650	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	426400	Expendit for cert civic, politic and related activ	1016	102333	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
31651	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	426400	Expendit for cert civic, politic and related activ	1016	102346	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
31652	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	100770	Electric	Benefits & Loadings	(0)	(0)	(0)
31653	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	100771	Electric	Benefits & Loadings	(0)	(0)	(0)
31654	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	100775	Electric	Benefits & Loadings	(0)	(0)	(0)
31655	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	100779	Electric	Benefits & Loadings	(0)	(0)	(0)
31656	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	100787	Electric	Benefits & Loadings	(0)	(0)	(0)
31657	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	100796	Electric	Benefits & Loadings	(0)	(0)	(0)
31658	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	100797	Electric	Benefits & Loadings	(0)	(0)	(0)
31659	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	100798	Electric	Benefits & Loadings	(0)	(0)	(0)
31660	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	100805	Electric	Benefits & Loadings	(0)	(0)	(0)
31661	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	100806	Electric	Benefits & Loadings	(0)	(0)	(0)
31662	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	100807	Electric	Benefits & Loadings	(0)	(0)	(0)
31663	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	100808	Electric	Benefits & Loadings	(0)	(0)	(0)
31664	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	100809	Electric	Benefits & Loadings	(0)	(0)	(0)

31665	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	100810	Electric	Benefits & Loadings	(0)	(0)	(0)
31666	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	100813	Electric	Benefits & Loadings	(0)	(0)	(0)
31667	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	100817	Electric	Benefits & Loadings	(0)	(0)	(0)
31668	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	100818	Electric	Benefits & Loadings	(0)	(0)	(0)
31669	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	100819	Electric	Benefits & Loadings	(0)	(0)	(0)
31670	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	100824	Electric	Benefits & Loadings	(0)	(0)	(0)
31671	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	100827	Electric	Benefits & Loadings	(0)	(0)	(0)
31672	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	100841	Electric	Benefits & Loadings	(0)	(0)	(0)
31673	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	100854	Electric	Benefits & Loadings	(0)	(0)	(0)
31674	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	101132	Electric	Benefits & Loadings	(0)	(0)	(0)
31675	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
31676	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	101915	Electric	Benefits & Loadings	(0)	(0)	(0)
31677	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	101956	Electric	Benefits & Loadings	(0)	(0)	(0)
31678	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	101958	Electric	Benefits & Loadings	(0)	(0)	(0)
31679	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	101959	Electric	Benefits & Loadings	(0)	(0)	(0)
31680	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	101963	Electric	Benefits & Loadings	(0)	(0)	(0)
31681	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	101967	Electric	Benefits & Loadings	(0)	(0)	(0)
31682	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	101968	Electric	Benefits & Loadings	(0)	(0)	(0)
31683	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	102321	Electric	Benefits & Loadings	(0)	(0)	(0)
31684	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	102322	Electric	Benefits & Loadings	(0)	(0)	(0)
31685	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	102740	Electric	Benefits & Loadings	(0)	(0)	(0)
31686	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	102747	Electric	Benefits & Loadings	(0)	(0)	(0)
31687	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	102820	Electric	Benefits & Loadings	(0)	(0)	(0)
31688	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	102826	Electric	Benefits & Loadings	(0)	(0)	(0)
31689	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	102828	Electric	Benefits & Loadings	(0)	(0)	(0)
31690	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	102830	Electric	Benefits & Loadings	(0)	(0)	(0)
31691	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	102841	Electric	Benefits & Loadings	(0)	(0)	(0)
31692	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	102858	Electric	Benefits & Loadings	(0)	(0)	(0)
31693	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	102876	Electric	Benefits & Loadings	(0)	(0)	(0)
31694	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	102877	Electric	Benefits & Loadings	(0)	(0)	(0)
31695	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	103036	Electric	Benefits & Loadings	(0)	(0)	(0)
31696	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1002	103098	Electric	Benefits & Loadings	(0)	(0)	(0)
31697	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1003	100829	Electric	Benefits & Loadings	(0)	(0)	(0)
31698	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1003	100840	Electric	Benefits & Loadings	(0)	(0)	(0)
31699	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1003	101148	Electric	Benefits & Loadings	(0)	(0)	(0)
31700	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1003	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
31701	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1003	101956	Electric	Benefits & Loadings	(0)	(0)	(0)
31702	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1003	101958	Electric	Benefits & Loadings	(0)	(0)	(0)
31703	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1003	101959	Electric	Benefits & Loadings	(0)	(0)	(0)
31704	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1003	101963	Electric	Benefits & Loadings	(0)	(0)	(0)
31705	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1003	101967	Electric	Benefits & Loadings	(0)	(0)	(0)
31706	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1003	101968	Electric	Benefits & Loadings	(0)	(0)	(0)
31707	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1003	102322	Electric	Benefits & Loadings	(0)	(0)	(0)
31708	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1003	102817	Electric	Benefits & Loadings	(0)	(0)	(0)
31709	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1004	100777	Electric	Benefits & Loadings	(0)	(0)	(0)
31710	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1004	101152	Electric	Benefits & Loadings	(0)	(0)	(0)
31711	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1004	101564	Electric	Benefits & Loadings	(0)	(0)	(0)
31712	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1004	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
31713	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1004	101902	Electric	Benefits & Loadings	(0)	(0)	(0)
31714	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1004	101956	Electric	Benefits & Loadings	(0)	(0)	(0)
31715	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1004	101958	Electric	Benefits & Loadings	(0)	(0)	(0)
31716	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1004	101959	Electric	Benefits & Loadings	(0)	(0)	(0)
31717	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1004	101963	Electric	Benefits & Loadings	(0)	(0)	(0)
31718	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1004	101967	Electric	Benefits & Loadings	(0)	(0)	(0)
31719	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1004	101968	Electric	Benefits & Loadings	(0)	(0)	(0)
31720	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1004	102321	Electric	Benefits & Loadings	(0)	(0)	(0)
31721	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1004	102322	Electric	Benefits & Loadings	(0)	(0)	(0)
31722	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1004	102343	Electric	Benefits & Loadings	(0)	(0)	(0)

31723	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1004	102833	Electric	Benefits & Loadings	(0)	(0)	(0)
31724	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1007	100835	Electric	Benefits & Loadings	(0)	(0)	(0)
31725	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1007	101956	Electric	Benefits & Loadings	(0)	(0)	(0)
31726	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1007	101958	Electric	Benefits & Loadings	(0)	(0)	(0)
31727	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1007	101959	Electric	Benefits & Loadings	(0)	(0)	(0)
31728	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1007	101963	Electric	Benefits & Loadings	(0)	(0)	(0)
31729	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1007	101967	Electric	Benefits & Loadings	(0)	(0)	(0)
31730	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1007	101968	Electric	Benefits & Loadings	(0)	(0)	(0)
31731	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100010	Electric	Benefits & Loadings	(0)	(0)	(0)
31732	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100023	Electric	Benefits & Loadings	(0)	(0)	(0)
31733	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100032	Electric	Benefits & Loadings	(0)	(0)	(0)
31734	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100038	Electric	Benefits & Loadings	(0)	(0)	(0)
31735	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100060	Electric	Benefits & Loadings	(0)	(0)	(0)
31736	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100064	Electric	Benefits & Loadings	(0)	(0)	(0)
31737	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100071	Electric	Benefits & Loadings	(0)	(0)	(0)
31738	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100082	Electric	Benefits & Loadings	(0)	(0)	(0)
31739	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100086	Electric	Benefits & Loadings	(0)	(0)	(0)
31740	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100097	Electric	Benefits & Loadings	(0)	(0)	(0)
31741	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100516	Electric	Benefits & Loadings	(0)	(0)	(0)
31742	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100518	Electric	Benefits & Loadings	(1)	(1)	(1)
31743	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100521	Electric	Benefits & Loadings	(1)	(1)	(1)
31744	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100523	Electric	Benefits & Loadings	(1)	(1)	(1)
31745	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100525	Electric	Benefits & Loadings	(1)	(1)	(1)
31746	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100527	Electric	Benefits & Loadings	(2)	(2)	(2)
31747	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100528	Electric	Benefits & Loadings	(0)	(0)	(0)
31748	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100530	Electric	Benefits & Loadings	(2)	(2)	(2)
31749	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100534	Electric	Benefits & Loadings	(0)	(0)	(0)
31750	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100551	Electric	Benefits & Loadings	(2)	(2)	(3)
31751	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100554	Electric	Benefits & Loadings	(1)	(1)	(1)
31752	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100555	Electric	Benefits & Loadings	(0)	(0)	(0)
31753	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100560	Electric	Benefits & Loadings	(0)	(0)	(0)
31754	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100561	Electric	Benefits & Loadings	(0)	(0)	(0)
31755	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100563	Electric	Benefits & Loadings	(1)	(1)	(1)
31756	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100567	Electric	Benefits & Loadings	(0)	(0)	(0)
31757	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100568	Electric	Benefits & Loadings	(0)	(0)	(0)
31758	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100569	Electric	Benefits & Loadings	(0)	(0)	(0)
31759	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100570	Electric	Benefits & Loadings	(0)	(0)	(0)
31760	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100581	Electric	Benefits & Loadings	(0)	(0)	(0)
31761	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100584	Electric	Benefits & Loadings	(0)	(0)	(0)
31762	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100585	Electric	Benefits & Loadings	(0)	(0)	(0)
31763	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100586	Electric	Benefits & Loadings	(0)	(0)	(0)
31764	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100587	Electric	Benefits & Loadings	(0)	(0)	(0)
31765	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100588	Electric	Benefits & Loadings	(0)	(0)	(0)
31766	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100589	Electric	Benefits & Loadings	(0)	(0)	(0)
31767	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100590	Electric	Benefits & Loadings	(0)	(0)	(0)
31768	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100591	Electric	Benefits & Loadings	(0)	(0)	(0)
31769	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100592	Electric	Benefits & Loadings	(0)	(0)	(0)
31770	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100593	Electric	Benefits & Loadings	(0)	(0)	(0)
31771	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100595	Electric	Benefits & Loadings	(0)	(0)	(0)
31772	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100596	Electric	Benefits & Loadings	(0)	(0)	(0)
31773	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100599	Electric	Benefits & Loadings	(0)	(0)	(0)
31774	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100600	Electric	Benefits & Loadings	(0)	(0)	(0)
31775	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100601	Electric	Benefits & Loadings	(0)	(0)	(0)
31776	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100602	Electric	Benefits & Loadings	(0)	(0)	(0)
31777	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100603	Electric	Benefits & Loadings	(0)	(0)	(0)
31778	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100604	Electric	Benefits & Loadings	(0)	(0)	(0)
31779	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100605	Electric	Benefits & Loadings	(0)	(0)	(0)
31780	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100607	Electric	Benefits & Loadings	(0)	(0)	(0)

31781	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100608	Electric	Benefits & Loadings	(0)	(0)	(0)
31782	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100610	Electric	Benefits & Loadings	(0)	(0)	(0)
31783	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100612	Electric	Benefits & Loadings	(0)	(0)	(0)
31784	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100613	Electric	Benefits & Loadings	(0)	(0)	(0)
31785	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100617	Electric	Benefits & Loadings	(0)	(0)	(0)
31786	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100620	Electric	Benefits & Loadings	(0)	(0)	(0)
31787	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100623	Electric	Benefits & Loadings	(0)	(0)	(0)
31788	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100624	Electric	Benefits & Loadings	(0)	(0)	(0)
31789	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100626	Electric	Benefits & Loadings	(0)	(0)	(0)
31790	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100627	Electric	Benefits & Loadings	(0)	(0)	(0)
31791	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100628	Electric	Benefits & Loadings	(0)	(0)	(0)
31792	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100629	Electric	Benefits & Loadings	(0)	(0)	(0)
31793	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100631	Electric	Benefits & Loadings	(0)	(0)	(0)
31794	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100632	Electric	Benefits & Loadings	(0)	(0)	(0)
31795	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100633	Electric	Benefits & Loadings	(0)	(0)	(0)
31796	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100637	Electric	Benefits & Loadings	(0)	(0)	(0)
31797	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100639	Electric	Benefits & Loadings	(0)	(0)	(0)
31798	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100645	Electric	Benefits & Loadings	(0)	(0)	(0)
31799	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100647	Electric	Benefits & Loadings	(0)	(0)	(0)
31800	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100649	Electric	Benefits & Loadings	(0)	(0)	(0)
31801	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100653	Electric	Benefits & Loadings	(0)	(0)	(0)
31802	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100654	Electric	Benefits & Loadings	(0)	(0)	(0)
31803	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100656	Electric	Benefits & Loadings	(0)	(0)	(0)
31804	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100658	Electric	Benefits & Loadings	(0)	(0)	(0)
31805	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100659	Electric	Benefits & Loadings	(0)	(0)	(0)
31806	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100660	Electric	Benefits & Loadings	(0)	(0)	(0)
31807	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100661	Electric	Benefits & Loadings	(0)	(0)	(0)
31808	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100666	Electric	Benefits & Loadings	(0)	(0)	(0)
31809	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100669	Electric	Benefits & Loadings	(0)	(0)	(0)
31810	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100670	Electric	Benefits & Loadings	(0)	(0)	(0)
31811	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100671	Electric	Benefits & Loadings	(0)	(0)	(0)
31812	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100672	Electric	Benefits & Loadings	(0)	(0)	(0)
31813	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100676	Electric	Benefits & Loadings	(0)	(0)	(0)
31814	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100677	Electric	Benefits & Loadings	(0)	(0)	(0)
31815	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100679	Electric	Benefits & Loadings	(0)	(0)	(0)
31816	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100680	Electric	Benefits & Loadings	(0)	(0)	(0)
31817	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100681	Electric	Benefits & Loadings	(0)	(0)	(0)
31818	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100684	Electric	Benefits & Loadings	(0)	(0)	(0)
31819	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100685	Electric	Benefits & Loadings	(0)	(0)	(0)
31820	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100686	Electric	Benefits & Loadings	(0)	(0)	(0)
31821	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100687	Electric	Benefits & Loadings	(0)	(0)	(0)
31822	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100688	Electric	Benefits & Loadings	(0)	(0)	(0)
31823	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100689	Electric	Benefits & Loadings	(0)	(0)	(0)
31824	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100692	Electric	Benefits & Loadings	(0)	(0)	(0)
31825	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100695	Electric	Benefits & Loadings	(0)	(0)	(0)
31826	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100701	Electric	Benefits & Loadings	(0)	(0)	(0)
31827	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100705	Electric	Benefits & Loadings	(0)	(0)	(0)
31828	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100707	Electric	Benefits & Loadings	(0)	(0)	(0)
31829	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100713	Electric	Benefits & Loadings	(0)	(0)	(0)
31830	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100715	Electric	Benefits & Loadings	(0)	(0)	(0)
31831	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100717	Electric	Benefits & Loadings	(0)	(0)	(0)
31832	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100725	Electric	Benefits & Loadings	(0)	(0)	(0)
31833	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100763	Electric	Benefits & Loadings	(0)	(0)	(0)
31834	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100786	Electric	Benefits & Loadings	(0)	(0)	(0)
31835	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100790	Electric	Benefits & Loadings	(0)	(0)	(0)
31836	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100791	Electric	Benefits & Loadings	(0)	(0)	(0)
31837	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100792	Electric	Benefits & Loadings	(0)	(0)	(0)
31838	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100793	Electric	Benefits & Loadings	(0)	(0)	(0)

31839	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100799	Electric	Benefits & Loadings	(0)	(0)	(0)
31840	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100831	Electric	Benefits & Loadings	(0)	(0)	(0)
31841	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100833	Electric	Benefits & Loadings	(0)	(0)	(0)
31842	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100842	Electric	Benefits & Loadings	(0)	(0)	(0)
31843	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100847	Electric	Benefits & Loadings	(0)	(0)	(0)
31844	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100861	Electric	Benefits & Loadings	(0)	(0)	(0)
31845	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	100862	Electric	Benefits & Loadings	(0)	(0)	(0)
31846	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101122	Electric	Benefits & Loadings	(0)	(0)	(0)
31847	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101123	Electric	Benefits & Loadings	(0)	(0)	(0)
31848	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101124	Electric	Benefits & Loadings	(0)	(0)	(0)
31849	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101125	Electric	Benefits & Loadings	(0)	(0)	(0)
31850	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101126	Electric	Benefits & Loadings	(0)	(0)	(0)
31851	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101127	Electric	Benefits & Loadings	(0)	(0)	(0)
31852	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101128	Electric	Benefits & Loadings	(0)	(0)	(0)
31853	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101130	Electric	Benefits & Loadings	(0)	(0)	(0)
31854	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101133	Electric	Benefits & Loadings	(1)	(1)	(1)
31855	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101135	Electric	Benefits & Loadings	(0)	(0)	(0)
31856	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101153	Electric	Benefits & Loadings	(0)	(0)	(0)
31857	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101202	Electric	Benefits & Loadings	(0)	(0)	(0)
31858	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101207	Electric	Benefits & Loadings	(0)	(0)	(0)
31859	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101211	Electric	Benefits & Loadings	(0)	(0)	(0)
31860	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101212	Electric	Benefits & Loadings	(0)	(0)	(0)
31861	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101215	Electric	Benefits & Loadings	(0)	(0)	(0)
31862	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101216	Electric	Benefits & Loadings	(0)	(0)	(0)
31863	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101227	Electric	Benefits & Loadings	(0)	(0)	(0)
31864	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101235	Electric	Benefits & Loadings	(0)	(0)	(0)
31865	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101238	Electric	Benefits & Loadings	(0)	(0)	(0)
31866	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101239	Electric	Benefits & Loadings	(0)	(0)	(0)
31867	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101240	Electric	Benefits & Loadings	(0)	(0)	(0)
31868	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101246	Electric	Benefits & Loadings	(0)	(0)	(0)
31869	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101250	Electric	Benefits & Loadings	(0)	(0)	(0)
31870	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101321	Electric	Benefits & Loadings	(0)	(0)	(0)
31871	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101322	Electric	Benefits & Loadings	(0)	(0)	(0)
31872	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101323	Electric	Benefits & Loadings	(0)	(0)	(0)
31873	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101324	Electric	Benefits & Loadings	(0)	(0)	(0)
31874	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101326	Electric	Benefits & Loadings	(0)	(0)	(0)
31875	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101327	Electric	Benefits & Loadings	(0)	(0)	(0)
31876	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101328	Electric	Benefits & Loadings	(0)	(0)	(0)
31877	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101329	Electric	Benefits & Loadings	(1)	(1)	(1)
31878	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101332	Electric	Benefits & Loadings	(0)	(0)	(0)
31879	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101334	Electric	Benefits & Loadings	(0)	(0)	(0)
31880	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101335	Electric	Benefits & Loadings	(0)	(0)	(0)
31881	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101336	Electric	Benefits & Loadings	(0)	(0)	(0)
31882	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101337	Electric	Benefits & Loadings	(1)	(1)	(1)
31883	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101339	Electric	Benefits & Loadings	(0)	(0)	(0)
31884	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101340	Electric	Benefits & Loadings	(0)	(0)	(0)
31885	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101341	Electric	Benefits & Loadings	(0)	(0)	(0)
31886	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101342	Electric	Benefits & Loadings	(0)	(0)	(0)
31887	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101343	Electric	Benefits & Loadings	(1)	(1)	(1)
31888	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101344	Electric	Benefits & Loadings	(0)	(0)	(0)
31889	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101345	Electric	Benefits & Loadings	(0)	(0)	(0)
31890	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101346	Electric	Benefits & Loadings	(0)	(0)	(0)
31891	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101347	Electric	Benefits & Loadings	(0)	(0)	(0)
31892	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101348	Electric	Benefits & Loadings	(0)	(0)	(0)
31893	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101349	Electric	Benefits & Loadings	(0)	(0)	(0)
31894	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101352	Electric	Benefits & Loadings	(0)	(0)	(0)
31895	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101353	Electric	Benefits & Loadings	(1)	(2)	(2)
31896	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101355	Electric	Benefits & Loadings	(3)	(3)	(4)

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

31897	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101356	Electric	Benefits & Loadings	(1)	(1)	(1)
31898	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101357	Electric	Benefits & Loadings	(1)	(1)	(1)
31899	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101358	Electric	Benefits & Loadings	(0)	(0)	(0)
31900	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101359	Electric	Benefits & Loadings	(0)	(0)	(0)
31901	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101360	Electric	Benefits & Loadings	(0)	(0)	(0)
31902	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101502	Electric	Benefits & Loadings	(0)	(0)	(0)
31903	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101503	Electric	Benefits & Loadings	(0)	(0)	(0)
31904	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101505	Electric	Benefits & Loadings	(2)	(2)	(2)
31905	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101510	Electric	Benefits & Loadings	(0)	(0)	(0)
31906	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
31907	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101630	Electric	Benefits & Loadings	(0)	(0)	(0)
31908	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101695	Electric	Benefits & Loadings	(0)	(0)	(0)
31909	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101896	Electric	Benefits & Loadings	(0)	(0)	(0)
31910	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101897	Electric	Benefits & Loadings	(0)	(0)	(0)
31911	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101908	Electric	Benefits & Loadings	(0)	(0)	(0)
31912	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101909	Electric	Benefits & Loadings	0	0	(0)
31913	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101956	Electric	Benefits & Loadings	(0)	(0)	(0)
31914	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101958	Electric	Benefits & Loadings	(0)	(0)	(0)
31915	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101959	Electric	Benefits & Loadings	(0)	(0)	(0)
31916	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101963	Electric	Benefits & Loadings	(0)	(0)	(0)
31917	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101967	Electric	Benefits & Loadings	(0)	(0)	(0)
31918	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101968	Electric	Benefits & Loadings	(0)	(0)	(0)
31919	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	101991	Electric	Benefits & Loadings	(1)	(1)	(1)
31920	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102051	Electric	Benefits & Loadings	(0)	(0)	(0)
31921	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102062	Electric	Benefits & Loadings	(1)	(1)	(1)
31922	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102071	Electric	Benefits & Loadings	(0)	(0)	(0)
31923	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102091	Electric	Benefits & Loadings	(1)	(1)	(1)
31924	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102117	Electric	Benefits & Loadings	(0)	(0)	(0)
31925	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102279	Electric	Benefits & Loadings	(1)	(1)	(1)
31926	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102282	Electric	Benefits & Loadings	(0)	(0)	(0)
31927	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102283	Electric	Benefits & Loadings	(1)	(1)	(1)
31928	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102287	Electric	Benefits & Loadings	(1)	(1)	(1)
31929	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102289	Electric	Benefits & Loadings	(0)	(0)	(0)
31930	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102290	Electric	Benefits & Loadings	(1)	(1)	(1)
31931	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102291	Electric	Benefits & Loadings	(1)	(1)	(1)
31932	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102307	Electric	Benefits & Loadings	(1)	(1)	(1)
31933	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102319	Electric	Benefits & Loadings	(1)	(1)	(1)
31934	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102321	Electric	Benefits & Loadings	(0)	(0)	(0)
31935	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102322	Electric	Benefits & Loadings	(0)	(0)	(0)
31936	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102450	Electric	Benefits & Loadings	(0)	(0)	(0)
31937	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102451	Electric	Benefits & Loadings	(0)	(0)	(0)
31938	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102453	Electric	Benefits & Loadings	(1)	(1)	(1)
31939	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102726	Electric	Benefits & Loadings	(0)	(0)	(0)
31940	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102728	Electric	Benefits & Loadings	(0)	(0)	(0)
31941	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102731	Electric	Benefits & Loadings	(1)	(1)	(1)
31942	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102748	Electric	Benefits & Loadings	(0)	(0)	(0)
31943	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102749	Electric	Benefits & Loadings	(0)	(0)	(0)
31944	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102761	Electric	Benefits & Loadings	(0)	(0)	(0)
31945	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102763	Electric	Benefits & Loadings	(0)	(0)	(0)
31946	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102772	Electric	Benefits & Loadings	(0)	(0)	(0)
31947	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102774	Electric	Benefits & Loadings	(0)	(0)	(0)
31948	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102783	Electric	Benefits & Loadings	(0)	(0)	(0)
31949	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102784	Electric	Benefits & Loadings	(0)	(0)	(0)
31950	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102787	Electric	Benefits & Loadings	(0)	(0)	(0)
31951	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102788	Electric	Benefits & Loadings	(0)	(0)	(0)
31952	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102789	Electric	Benefits & Loadings	(0)	(0)	(0)
31953	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102790	Electric	Benefits & Loadings	(0)	(0)	(0)
31954	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102793	Electric	Benefits & Loadings	(0)	(0)	(0)

31955	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102794	Electric	Benefits & Loadings	(0)	(0)	(0)
31956	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102796	Electric	Benefits & Loadings	(0)	(0)	(0)
31957	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102798	Electric	Benefits & Loadings	(0)	(0)	(0)
31958	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102799	Electric	Benefits & Loadings	(0)	(0)	(0)
31959	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102800	Electric	Benefits & Loadings	(0)	(0)	(0)
31960	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102801	Electric	Benefits & Loadings	(0)	(0)	(0)
31961	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102802	Electric	Benefits & Loadings	(0)	(0)	(0)
31962	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102803	Electric	Benefits & Loadings	(0)	(0)	(0)
31963	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102804	Electric	Benefits & Loadings	(0)	(0)	(0)
31964	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102805	Electric	Benefits & Loadings	(0)	(0)	(0)
31965	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102806	Electric	Benefits & Loadings	(0)	(0)	(0)
31966	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102807	Electric	Benefits & Loadings	(0)	(0)	(0)
31967	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102808	Electric	Benefits & Loadings	(0)	(0)	(0)
31968	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102812	Electric	Benefits & Loadings	(1)	(1)	(2)
31969	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102860	Electric	Benefits & Loadings	(1)	(1)	(1)
31970	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102862	Electric	Benefits & Loadings	(2)	(2)	(2)
31971	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102865	Electric	Benefits & Loadings	(2)	(3)	(3)
31972	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102881	Electric	Benefits & Loadings	(0)	(0)	(0)
31973	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102915	Electric	Benefits & Loadings	(0)	(0)	(0)
31974	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102916	Electric	Benefits & Loadings	(0)	(0)	(0)
31975	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102917	Electric	Benefits & Loadings	(0)	(0)	(0)
31976	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102918	Electric	Benefits & Loadings	(0)	(0)	(0)
31977	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102919	Electric	Benefits & Loadings	(0)	(0)	(0)
31978	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102920	Electric	Benefits & Loadings	(0)	(0)	(0)
31979	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102921	Electric	Benefits & Loadings	(0)	(0)	(0)
31980	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102922	Electric	Benefits & Loadings	(0)	(0)	(0)
31981	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102924	Electric	Benefits & Loadings	(0)	(0)	(0)
31982	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102925	Electric	Benefits & Loadings	(0)	(0)	(0)
31983	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102926	Electric	Benefits & Loadings	(0)	(0)	(0)
31984	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102927	Electric	Benefits & Loadings	(0)	(0)	(0)
31985	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102928	Electric	Benefits & Loadings	(0)	(0)	(0)
31986	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102946	Electric	Benefits & Loadings	(0)	(0)	(0)
31987	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102948	Electric	Benefits & Loadings	(0)	(0)	(0)
31988	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102949	Electric	Benefits & Loadings	(0)	(0)	(0)
31989	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	102950	Electric	Benefits & Loadings	(0)	(0)	(0)
31990	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103001	Electric	Benefits & Loadings	(0)	(0)	(0)
31991	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103014	Electric	Benefits & Loadings	(0)	(0)	(0)
31992	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103021	Electric	Benefits & Loadings	(0)	(0)	(0)
31993	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103026	Electric	Benefits & Loadings	(0)	(1)	(1)
31994	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103035	Electric	Benefits & Loadings	(0)	(0)	(0)
31995	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103063	Electric	Benefits & Loadings	(0)	(0)	(0)
31996	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103068	Electric	Benefits & Loadings	(0)	(0)	(0)
31997	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103069	Electric	Benefits & Loadings	(0)	(0)	(0)
31998	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103071	Electric	Benefits & Loadings	(0)	(0)	(0)
31999	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103078	Electric	Benefits & Loadings	(0)	(0)	(0)
32000	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103079	Electric	Benefits & Loadings	(0)	(0)	(0)
32001	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103080	Electric	Benefits & Loadings	(0)	(0)	(0)
32002	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103081	Electric	Benefits & Loadings	(0)	(0)	(0)
32003	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103082	Electric	Benefits & Loadings	(0)	(0)	(0)
32004	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103104	Electric	Benefits & Loadings	(0)	(0)	(0)
32005	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103108	Electric	Benefits & Loadings	(0)	(0)	(0)
32006	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103109	Electric	Benefits & Loadings	(0)	(0)	(0)
32007	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103110	Electric	Benefits & Loadings	(1)	(1)	(1)
32008	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103111	Electric	Benefits & Loadings	(0)	(0)	(0)
32009	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103112	Electric	Benefits & Loadings	(1)	(1)	(1)
32010	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103115	Electric	Benefits & Loadings	(0)	(0)	(0)
32011	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103118	Electric	Benefits & Loadings	(0)	(1)	(1)
32012	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103119	Electric	Benefits & Loadings	(0)	(0)	(0)

2021-2023 Audit Trail Map

(In 000s $)

32013	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103120	Electric	Benefits & Loadings	(0)	(0)	(0)
32014	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103121	Electric	Benefits & Loadings	(0)	(0)	(0)
32015	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103122	Electric	Benefits & Loadings	(0)	(0)	(0)
32016	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103126	Electric	Benefits & Loadings	(0)	(0)	(0)
32017	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103127	Electric	Benefits & Loadings	(0)	(0)	(0)
32018	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103129	Electric	Benefits & Loadings	(1)	(1)	(1)
32019	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103132	Electric	Benefits & Loadings	(0)	(0)	(0)
32020	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103133	Electric	Benefits & Loadings	(1)	(1)	(1)
32021	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103136	Electric	Benefits & Loadings	(0)	(0)	(0)
32022	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103137	Electric	Benefits & Loadings	(0)	(0)	(0)
32023	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103138	Electric	Benefits & Loadings	(0)	(0)	(0)
32024	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103139	Electric	Benefits & Loadings	(0)	(0)	(0)
32025	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103140	Electric	Benefits & Loadings	(2)	(2)	(2)
32026	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103148	Electric	Benefits & Loadings	(0)	(0)	(0)
32027	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103149	Electric	Benefits & Loadings	(0)	(0)	(0)
32028	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1008	103153	Electric	Benefits & Loadings	(0)	(0)	(0)
32029	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1009	100774	Gas	Benefits & Loadings	(0)	(0)	(0)
32030	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1009	100775	Gas	Benefits & Loadings	(0)	(0)	(0)
32031	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1009	100779	Gas	Benefits & Loadings	(0)	(0)	(0)
32032	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1009	100810	Gas	Benefits & Loadings	(0)	(0)	(0)
32033	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1009	100825	Gas	Benefits & Loadings	(0)	(0)	(0)
32034	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1009	100847	Gas	Benefits & Loadings	(0)	(0)	(0)
32035	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1009	100852	Gas	Benefits & Loadings	(0)	(0)	(0)
32036	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1009	101147	Gas	Benefits & Loadings	(0)	(0)	(0)
32037	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1009	101156	Gas	Benefits & Loadings	(0)	(0)	(0)
32038	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1009	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
32039	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1009	101956	Gas	Benefits & Loadings	(0)	(0)	(0)
32040	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1009	101958	Gas	Benefits & Loadings	(0)	(0)	(0)
32041	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1009	101959	Gas	Benefits & Loadings	(0)	(0)	(0)
32042	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1009	101963	Gas	Benefits & Loadings	(0)	(0)	(0)
32043	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1009	101967	Gas	Benefits & Loadings	(0)	(0)	(0)
32044	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1009	101968	Gas	Benefits & Loadings	(0)	(0)	(0)
32045	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1009	102322	Gas	Benefits & Loadings	(0)	(0)	(0)
32046	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1009	102349	Gas	Benefits & Loadings	(0)	(0)	(0)
32047	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1009	102849	Gas	Benefits & Loadings	(0)	(0)	(0)
32048	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1009	102850	Gas	Benefits & Loadings	(0)	(0)	(0)
32049	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1009	102853	Gas	Benefits & Loadings	(0)	(0)	(0)
32050	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1009	102854	Gas	Benefits & Loadings	(0)	(0)	(0)
32051	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1009	102856	Gas	Benefits & Loadings	(0)	(0)	(0)
32052	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1009	102858	Gas	Benefits & Loadings	(0)	(0)	(0)
32053	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1009	102876	Gas	Benefits & Loadings	(0)	(0)	(0)
32054	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1009	102877	Gas	Benefits & Loadings	(0)	(0)	(0)
32055	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1010	100829	Gas	Benefits & Loadings	(0)	(0)	(0)
32056	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1010	101148	Gas	Benefits & Loadings	(0)	(0)	(0)
32057	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1010	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
32058	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1010	101956	Gas	Benefits & Loadings	(0)	(0)	(0)
32059	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1010	101958	Gas	Benefits & Loadings	(0)	(0)	(0)
32060	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1010	101959	Gas	Benefits & Loadings	(0)	(0)	(0)
32061	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1010	101963	Gas	Benefits & Loadings	(0)	(0)	(0)
32062	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1010	101967	Gas	Benefits & Loadings	(0)	(0)	(0)
32063	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1010	101968	Gas	Benefits & Loadings	(0)	(0)	(0)
32064	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1011	100836	Gas	Benefits & Loadings	(0)	(0)	(0)
32065	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1011	101605	Gas	Benefits & Loadings	0	0	-
32066	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1011	101956	Gas	Benefits & Loadings	(0)	(0)	(0)
32067	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1011	101958	Gas	Benefits & Loadings	(0)	(0)	(0)
32068	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1011	101959	Gas	Benefits & Loadings	(0)	(0)	(0)
32069	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1011	101963	Gas	Benefits & Loadings	(0)	(0)	(0)
32070	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1011	101967	Gas	Benefits & Loadings	(0)	(0)	(0)

2021-2023 Audit Trail Map

(In 000s $)

32071	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1011	101968	Gas	Benefits & Loadings	(0)	(0)	(0)
32072	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	100525	Gas	Benefits & Loadings	(1)	(1)	(1)
32073	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	100527	Gas	Benefits & Loadings	(0)	(0)	(0)
32074	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	100528	Gas	Benefits & Loadings	(0)	(0)	(0)
32075	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	100793	Gas	Benefits & Loadings	(0)	(0)	(0)
32076	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	100799	Gas	Benefits & Loadings	(0)	(0)	(0)
32077	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	100831	Gas	Benefits & Loadings	(0)	(0)	(0)
32078	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	100833	Gas	Benefits & Loadings	(0)	(0)	(0)
32079	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	100862	Gas	Benefits & Loadings	(0)	(0)	(0)
32080	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101123	Gas	Benefits & Loadings	(0)	(0)	(0)
32081	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101128	Gas	Benefits & Loadings	(0)	(0)	(0)
32082	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101133	Gas	Benefits & Loadings	(0)	(0)	(0)
32083	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101135	Gas	Benefits & Loadings	(0)	(0)	(0)
32084	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101143	Gas	Benefits & Loadings	(0)	(0)	(0)
32085	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101153	Gas	Benefits & Loadings	(0)	(0)	(0)
32086	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101197	Gas	Benefits & Loadings	(0)	(0)	(0)
32087	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101198	Gas	Benefits & Loadings	(0)	(0)	(0)
32088	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101199	Gas	Benefits & Loadings	(0)	(0)	(0)
32089	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101200	Gas	Benefits & Loadings	(0)	(0)	(0)
32090	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101201	Gas	Benefits & Loadings	(0)	(0)	(0)
32091	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101202	Gas	Benefits & Loadings	(0)	(0)	(0)
32092	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101204	Gas	Benefits & Loadings	(0)	(0)	(0)
32093	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101205	Gas	Benefits & Loadings	(0)	(0)	(0)
32094	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101206	Gas	Benefits & Loadings	(0)	(0)	(0)
32095	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101207	Gas	Benefits & Loadings	(0)	(0)	(0)
32096	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101208	Gas	Benefits & Loadings	(0)	(0)	(0)
32097	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101209	Gas	Benefits & Loadings	(0)	(0)	(0)
32098	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101210	Gas	Benefits & Loadings	(0)	(0)	(0)
32099	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101211	Gas	Benefits & Loadings	(0)	(0)	(0)
32100	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101212	Gas	Benefits & Loadings	(0)	(0)	(0)
32101	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101213	Gas	Benefits & Loadings	(0)	(0)	(0)
32102	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101214	Gas	Benefits & Loadings	(0)	(0)	(0)
32103	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101215	Gas	Benefits & Loadings	(0)	(0)	(0)
32104	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101216	Gas	Benefits & Loadings	(0)	(0)	(0)
32105	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101350	Gas	Benefits & Loadings	(1)	(1)	(1)
32106	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101503	Gas	Benefits & Loadings	(0)	(0)	(0)
32107	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101510	Gas	Benefits & Loadings	(0)	(0)	(0)
32108	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
32109	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101956	Gas	Benefits & Loadings	(0)	(0)	(0)
32110	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101958	Gas	Benefits & Loadings	(0)	(0)	(0)
32111	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101959	Gas	Benefits & Loadings	(0)	(0)	(0)
32112	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101963	Gas	Benefits & Loadings	(0)	(0)	(0)
32113	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101967	Gas	Benefits & Loadings	(0)	(0)	(0)
32114	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	101968	Gas	Benefits & Loadings	(0)	(0)	(0)
32115	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	102051	Gas	Benefits & Loadings	(0)	(0)	(0)
32116	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	102071	Gas	Benefits & Loadings	(0)	(0)	(0)
32117	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	102283	Gas	Benefits & Loadings	(0)	(0)	(0)
32118	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	102287	Gas	Benefits & Loadings	(0)	(0)	(0)
32119	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	102290	Gas	Benefits & Loadings	(0)	(0)	(0)
32120	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	102298	Gas	Benefits & Loadings	(0)	(0)	(0)
32121	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	102451	Gas	Benefits & Loadings	(0)	(0)	(0)
32122	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	102761	Gas	Benefits & Loadings	0	0	0
32123	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	102849	Gas	Benefits & Loadings	(0)	(0)	(0)
32124	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	102852	Gas	Benefits & Loadings	(0)	(0)	(0)
32125	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	102903	Gas	Benefits & Loadings	(0)	(0)	(0)
32126	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	102949	Gas	Benefits & Loadings	(0)	(0)	(0)
32127	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	102950	Gas	Benefits & Loadings	(0)	(0)	(0)
32128	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	103011	Gas	Benefits & Loadings	(0)	(0)	(0)

32129	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	103021	Gas	Benefits & Loadings	(0)	(0)	(0)
32130	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	103026	Gas	Benefits & Loadings	(0)	(0)	(0)
32131	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	103036	Gas	Benefits & Loadings	(0)	(0)	(0)
32132	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	103101	Gas	Benefits & Loadings	(0)	(0)	(0)
32133	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	103134	Gas	Benefits & Loadings	(0)	(0)	(0)
32134	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	103142	Gas	Benefits & Loadings	(0)	(0)	(0)
32135	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	103144	Gas	Benefits & Loadings	(0)	(0)	(0)
32136	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	103152	Gas	Benefits & Loadings	(0)	(0)	(0)
32137	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	103153	Gas	Benefits & Loadings	(0)	(0)	(0)
32138	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	103154	Gas	Benefits & Loadings	(0)	(0)	(0)
32139	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	103161	Gas	Benefits & Loadings	(0)	(0)	(0)
32140	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	103162	Gas	Benefits & Loadings	(0)	(0)	(0)
32141	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1012	103163	Gas	Benefits & Loadings	(0)	(0)	(0)
32142	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1013	101566	Electric	Benefits & Loadings	(0)	(0)	(0)
32143	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1013	101566	Gas	Benefits & Loadings	(0)	(0)	(0)
32144	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1013	101567	Electric	Benefits & Loadings	(0)	(0)	(0)
32145	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1013	101567	Gas	Benefits & Loadings	(0)	(0)	(0)
32146	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1013	101568	Electric	Benefits & Loadings	(0)	(0)	(0)
32147	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1013	101568	Gas	Benefits & Loadings	(0)	(0)	(0)
32148	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1013	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
32149	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1013	101605	Gas	Benefits & Loadings	-	-	-
32150	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1013	101956	Electric	Benefits & Loadings	(0)	(0)	(0)
32151	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1013	101956	Gas	Benefits & Loadings	-	-	(0)
32152	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1013	101958	Electric	Benefits & Loadings	(0)	(0)	(0)
32153	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1013	101958	Gas	Benefits & Loadings	-	(0)	(0)
32154	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1013	101959	Electric	Benefits & Loadings	(0)	(0)	(0)
32155	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1013	101959	Gas	Benefits & Loadings	(0)	(0)	(0)
32156	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1013	101963	Electric	Benefits & Loadings	(0)	(0)	(0)
32157	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1013	101963	Gas	Benefits & Loadings	-	-	-
32158	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1013	101967	Electric	Benefits & Loadings	(0)	(0)	(0)
32159	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1013	101967	Gas	Benefits & Loadings	-	-	-
32160	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1013	101968	Electric	Benefits & Loadings	(0)	(0)	(0)
32161	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1013	101968	Gas	Benefits & Loadings	(0)	(0)	(0)
32162	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1013	102321	Electric	Benefits & Loadings	(0)	(0)	(0)
32163	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1013	102321	Gas	Benefits & Loadings	(0)	(0)	(0)
32164	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1013	102333	Electric	Benefits & Loadings	(0)	(0)	(0)
32165	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1013	102333	Gas	Benefits & Loadings	(0)	(0)	(0)
32166	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1013	102346	Electric	Benefits & Loadings	(0)	(0)	(0)
32167	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1013	102346	Gas	Benefits & Loadings	(0)	(0)	(0)
32168	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1014	101562	Electric	Benefits & Loadings	(0)	(0)	(0)
32169	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1014	101562	Gas	Benefits & Loadings	(0)	(0)	(0)
32170	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1014	101605	Electric	Benefits & Loadings	0	0	0
32171	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1014	101605	Gas	Benefits & Loadings	-	-	-
32172	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1014	101956	Electric	Benefits & Loadings	(0)	(0)	(0)
32173	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1014	101956	Gas	Benefits & Loadings	-	-	-
32174	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1014	101958	Electric	Benefits & Loadings	(0)	(0)	(0)
32175	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1014	101958	Gas	Benefits & Loadings	-	-	-
32176	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1014	101959	Electric	Benefits & Loadings	(0)	(0)	(0)
32177	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1014	101959	Gas	Benefits & Loadings	-	-	-
32178	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1014	101963	Electric	Benefits & Loadings	(0)	(0)	(0)
32179	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1014	101963	Gas	Benefits & Loadings	-	-	-
32180	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1014	101967	Electric	Benefits & Loadings	(0)	(0)	(0)
32181	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1014	101967	Gas	Benefits & Loadings	-	-	-
32182	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1014	101968	Electric	Benefits & Loadings	(0)	(0)	(0)
32183	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1014	101968	Gas	Benefits & Loadings	-	-	-
32184	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1014	102340	Electric	Benefits & Loadings	(0)	(0)	(0)
32185	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1014	102340	Gas	Benefits & Loadings	(0)	(0)	(0)
32186	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	100517	Electric	Benefits & Loadings	(0)	(0)	(0)

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(In 000s $)

32187	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	100517	Gas	Benefits & Loadings	(0)	(0)	(0)
32188	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	100520	Electric	Benefits & Loadings	(0)	(0)	(0)
32189	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	100520	Gas	Benefits & Loadings	(0)	(0)	(0)
32190	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101120	Electric	Benefits & Loadings	(0)	(0)	(0)
32191	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101120	Gas	Benefits & Loadings	(0)	(0)	(0)
32192	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101121	Electric	Benefits & Loadings	(0)	(0)	(0)
32193	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101121	Gas	Benefits & Loadings	(0)	(0)	(0)
32194	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101123	Electric	Benefits & Loadings	(0)	(0)	(0)
32195	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101123	Gas	Benefits & Loadings	(0)	(0)	(0)
32196	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101134	Electric	Benefits & Loadings	(0)	(0)	(0)
32197	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101134	Gas	Benefits & Loadings	(0)	(0)	(0)
32198	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101136	Electric	Benefits & Loadings	(0)	(0)	(0)
32199	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101136	Gas	Benefits & Loadings	(0)	(0)	(0)
32200	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101501	Electric	Benefits & Loadings	(1)	(1)	(1)
32201	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101501	Gas	Benefits & Loadings	(0)	(0)	(0)
32202	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101509	Electric	Benefits & Loadings	(0)	(0)	(0)
32203	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101509	Gas	Benefits & Loadings	(0)	(0)	(0)
32204	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101510	Electric	Benefits & Loadings	(0)	(0)	(0)
32205	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101510	Gas	Benefits & Loadings	(0)	(0)	(0)
32206	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101513	Electric	Benefits & Loadings	(0)	(0)	(0)
32207	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101513	Gas	Benefits & Loadings	(0)	(0)	(0)
32208	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101523	Electric	Benefits & Loadings	(0)	(0)	(0)
32209	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101523	Gas	Benefits & Loadings	(0)	(0)	(0)
32210	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101524	Electric	Benefits & Loadings	(1)	(1)	(1)
32211	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101524	Gas	Benefits & Loadings	(0)	(0)	(0)
32212	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101548	Electric	Benefits & Loadings	(0)	(0)	(0)
32213	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101548	Gas	Benefits & Loadings	(0)	(0)	(0)
32214	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
32215	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101605	Gas	Benefits & Loadings	0	0	0
32216	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101615	Electric	Benefits & Loadings	(0)	(0)	(0)
32217	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101615	Gas	Benefits & Loadings	(0)	(0)	(0)
32218	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101623	Electric	Benefits & Loadings	(0)	(0)	(0)
32219	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101623	Gas	Benefits & Loadings	(0)	(0)	(0)
32220	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101896	Electric	Benefits & Loadings	(1)	(1)	(1)
32221	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101896	Gas	Benefits & Loadings	(0)	(0)	(0)
32222	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101897	Electric	Benefits & Loadings	(0)	(0)	(0)
32223	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101897	Gas	Benefits & Loadings	(0)	(0)	(0)
32224	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101900	Electric	Benefits & Loadings	(0)	(0)	(0)
32225	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101900	Gas	Benefits & Loadings	0	0	-
32226	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101901	Electric	Benefits & Loadings	(0)	(0)	(0)
32227	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101901	Gas	Benefits & Loadings	(0)	(0)	(0)
32228	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101902	Electric	Benefits & Loadings	(0)	(0)	(0)
32229	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101902	Gas	Benefits & Loadings	-	-	-
32230	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101903	Electric	Benefits & Loadings	(0)	(0)	(0)
32231	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101903	Gas	Benefits & Loadings	(0)	(0)	(0)
32232	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101905	Electric	Benefits & Loadings	(0)	(0)	(0)
32233	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101905	Gas	Benefits & Loadings	(0)	(0)	(0)
32234	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101909	Electric	Benefits & Loadings	(0)	(0)	(0)
32235	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101909	Gas	Benefits & Loadings	(0)	(0)	(0)
32236	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101910	Electric	Benefits & Loadings	(0)	(0)	(0)
32237	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101910	Gas	Benefits & Loadings	(0)	(0)	(0)
32238	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101911	Electric	Benefits & Loadings	(0)	(0)	(0)
32239	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101911	Gas	Benefits & Loadings	(0)	(0)	(0)
32240	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101913	Electric	Benefits & Loadings	(0)	(0)	(0)
32241	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101913	Gas	Benefits & Loadings	(0)	(0)	(0)
32242	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101914	Electric	Benefits & Loadings	(0)	(0)	(0)
32243	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101914	Gas	Benefits & Loadings	(0)	(0)	(0)
32244	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101916	Electric	Benefits & Loadings	(0)	(0)	(0)

32245	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101916	Gas	Benefits & Loadings	(0)	(0)	(0)
32246	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101917	Electric	Benefits & Loadings	(1)	(1)	(1)
32247	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101917	Gas	Benefits & Loadings	(0)	(0)	(0)
32248	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101918	Electric	Benefits & Loadings	(0)	(0)	(0)
32249	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101918	Gas	Benefits & Loadings	(0)	(0)	(0)
32250	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101919	Electric	Benefits & Loadings	(0)	(0)	(0)
32251	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101919	Gas	Benefits & Loadings	(0)	(0)	(0)
32252	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101920	Electric	Benefits & Loadings	(0)	(0)	(0)
32253	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101920	Gas	Benefits & Loadings	(0)	(0)	(0)
32254	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101921	Electric	Benefits & Loadings	(0)	(0)	(0)
32255	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101921	Gas	Benefits & Loadings	(0)	(0)	(0)
32256	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101922	Electric	Benefits & Loadings	(1)	(1)	(1)
32257	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101922	Gas	Benefits & Loadings	(0)	(0)	(0)
32258	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101923	Electric	Benefits & Loadings	(1)	(1)	(1)
32259	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101923	Gas	Benefits & Loadings	(0)	(0)	(0)
32260	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101924	Electric	Benefits & Loadings	(0)	(1)	(1)
32261	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101924	Gas	Benefits & Loadings	(0)	(0)	(0)
32262	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101925	Electric	Benefits & Loadings	(0)	(0)	(0)
32263	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101925	Gas	Benefits & Loadings	(0)	(0)	(0)
32264	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101926	Electric	Benefits & Loadings	(0)	(0)	(0)
32265	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101926	Gas	Benefits & Loadings	(0)	(0)	(0)
32266	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101927	Electric	Benefits & Loadings	(0)	(0)	(1)
32267	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101927	Gas	Benefits & Loadings	(0)	(0)	(0)
32268	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101928	Electric	Benefits & Loadings	(0)	(0)	(0)
32269	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101928	Gas	Benefits & Loadings	(0)	(0)	(0)
32270	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101929	Electric	Benefits & Loadings	(0)	(0)	(0)
32271	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101929	Gas	Benefits & Loadings	(0)	(0)	(0)
32272	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101930	Electric	Benefits & Loadings	(1)	(1)	(1)
32273	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101930	Gas	Benefits & Loadings	(0)	(0)	(0)
32274	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101931	Electric	Benefits & Loadings	(0)	(0)	(0)
32275	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101931	Gas	Benefits & Loadings	(0)	(0)	(0)
32276	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101932	Electric	Benefits & Loadings	(0)	(0)	(0)
32277	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101932	Gas	Benefits & Loadings	(0)	(0)	(0)
32278	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101933	Electric	Benefits & Loadings	(0)	(1)	(1)
32279	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101933	Gas	Benefits & Loadings	(0)	(0)	(0)
32280	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101934	Electric	Benefits & Loadings	(0)	(0)	(0)
32281	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101934	Gas	Benefits & Loadings	(0)	(0)	(0)
32282	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101935	Electric	Benefits & Loadings	(3)	(3)	(3)
32283	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101935	Gas	Benefits & Loadings	(0)	(0)	(0)
32284	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101936	Electric	Benefits & Loadings	(1)	(1)	(1)
32285	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101936	Gas	Benefits & Loadings	(0)	(0)	(0)
32286	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101937	Electric	Benefits & Loadings	(1)	(1)	(1)
32287	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101937	Gas	Benefits & Loadings	(0)	(0)	(0)
32288	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101938	Electric	Benefits & Loadings	(0)	(0)	(0)
32289	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101938	Gas	Benefits & Loadings	(0)	(0)	(0)
32290	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101939	Electric	Benefits & Loadings	(2)	(2)	(2)
32291	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101939	Gas	Benefits & Loadings	(0)	(0)	(0)
32292	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101940	Electric	Benefits & Loadings	(1)	(1)	(1)
32293	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101940	Gas	Benefits & Loadings	(0)	(0)	(0)
32294	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101941	Electric	Benefits & Loadings	(0)	(0)	(0)
32295	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101941	Gas	Benefits & Loadings	(0)	(0)	(0)
32296	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101942	Electric	Benefits & Loadings	(0)	(0)	(0)
32297	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101942	Gas	Benefits & Loadings	(0)	(0)	(0)
32298	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101943	Electric	Benefits & Loadings	(2)	(2)	(2)
32299	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101943	Gas	Benefits & Loadings	(0)	(0)	(0)
32300	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101944	Electric	Benefits & Loadings	(0)	(0)	(0)
32301	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101944	Gas	Benefits & Loadings	(0)	(0)	(0)
32302	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101945	Electric	Benefits & Loadings	(0)	(0)	(0)

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

32303	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101945	Gas	Benefits & Loadings	(0)	(0)	(0)
32304	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101946	Electric	Benefits & Loadings	(0)	(0)	(0)
32305	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101946	Gas	Benefits & Loadings	(0)	(0)	(0)
32306	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101947	Electric	Benefits & Loadings	(0)	(0)	(0)
32307	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101947	Gas	Benefits & Loadings	(0)	(0)	(0)
32308	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101948	Electric	Benefits & Loadings	(0)	(0)	(0)
32309	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101948	Gas	Benefits & Loadings	(0)	(0)	(0)
32310	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101949	Electric	Benefits & Loadings	(0)	(0)	(0)
32311	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101949	Gas	Benefits & Loadings	(0)	(0)	(0)
32312	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101950	Electric	Benefits & Loadings	(0)	(0)	(0)
32313	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101950	Gas	Benefits & Loadings	(0)	(0)	(0)
32314	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101951	Electric	Benefits & Loadings	(0)	(0)	(0)
32315	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101951	Gas	Benefits & Loadings	(0)	(0)	(0)
32316	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101952	Electric	Benefits & Loadings	(0)	(0)	(0)
32317	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101952	Gas	Benefits & Loadings	(0)	(0)	(0)
32318	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101953	Electric	Benefits & Loadings	(1)	(1)	(1)
32319	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101953	Gas	Benefits & Loadings	(0)	(0)	(0)
32320	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101956	Electric	Benefits & Loadings	(0)	(0)	(0)
32321	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101956	Gas	Benefits & Loadings	(0)	(0)	(0)
32322	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101958	Electric	Benefits & Loadings	(0)	(0)	(0)
32323	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101958	Gas	Benefits & Loadings	(0)	(0)	(0)
32324	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101959	Electric	Benefits & Loadings	(0)	(0)	(0)
32325	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101959	Gas	Benefits & Loadings	(0)	(0)	(0)
32326	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101961	Electric	Benefits & Loadings	(2)	(2)	(2)
32327	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101961	Gas	Benefits & Loadings	(0)	(0)	(0)
32328	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101963	Electric	Benefits & Loadings	(0)	(0)	(0)
32329	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101963	Gas	Benefits & Loadings	(0)	(0)	(0)
32330	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101967	Electric	Benefits & Loadings	(0)	(0)	(0)
32331	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101967	Gas	Benefits & Loadings	(0)	(0)	(0)
32332	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101968	Electric	Benefits & Loadings	(0)	(0)	(0)
32333	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101968	Gas	Benefits & Loadings	(0)	(0)	(0)
32334	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101978	Electric	Benefits & Loadings	(1)	(1)	(1)
32335	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101978	Gas	Benefits & Loadings	(0)	(0)	(0)
32336	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101986	Electric	Benefits & Loadings	(1)	(1)	(1)
32337	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101986	Gas	Benefits & Loadings	(0)	(0)	(0)
32338	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101989	Electric	Benefits & Loadings	(4)	(5)	(5)
32339	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101989	Gas	Benefits & Loadings	(0)	(0)	(0)
32340	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101996	Electric	Benefits & Loadings	(1)	(1)	(1)
32341	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101996	Gas	Benefits & Loadings	(0)	(0)	(0)
32342	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101999	Electric	Benefits & Loadings	(2)	(2)	(2)
32343	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	101999	Gas	Benefits & Loadings	(0)	(0)	(0)
32344	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102007	Electric	Benefits & Loadings	(0)	(0)	(0)
32345	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102007	Gas	Benefits & Loadings	(0)	(0)	(0)
32346	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102008	Electric	Benefits & Loadings	(0)	(0)	(1)
32347	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102008	Gas	Benefits & Loadings	(0)	(0)	(0)
32348	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102011	Electric	Benefits & Loadings	(1)	(1)	(2)
32349	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102011	Gas	Benefits & Loadings	(0)	(0)	(0)
32350	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102015	Electric	Benefits & Loadings	(0)	(0)	(0)
32351	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102015	Gas	Benefits & Loadings	(0)	(0)	(0)
32352	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102016	Electric	Benefits & Loadings	(1)	(1)	(1)
32353	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102016	Gas	Benefits & Loadings	(0)	(0)	(0)
32354	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102025	Electric	Benefits & Loadings	(1)	(1)	(1)
32355	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102025	Gas	Benefits & Loadings	(0)	(0)	(0)
32356	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102026	Electric	Benefits & Loadings	(0)	(0)	(0)
32357	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102026	Gas	Benefits & Loadings	(0)	(0)	(0)
32358	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102029	Electric	Benefits & Loadings	(0)	(0)	(0)
32359	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102029	Gas	Benefits & Loadings	(0)	(0)	(0)
32360	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102031	Electric	Benefits & Loadings	(3)	(3)	(3)

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

32361	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102031	Gas	Benefits & Loadings	(0)	(0)	(0)
32362	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102033	Electric	Benefits & Loadings	(1)	(1)	(1)
32363	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102033	Gas	Benefits & Loadings	(0)	(0)	(0)
32364	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102034	Electric	Benefits & Loadings	(0)	(0)	(0)
32365	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102034	Gas	Benefits & Loadings	(0)	(0)	(0)
32366	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102040	Electric	Benefits & Loadings	(0)	(0)	(0)
32367	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102040	Gas	Benefits & Loadings	(0)	(0)	(0)
32368	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102041	Electric	Benefits & Loadings	(1)	(1)	(1)
32369	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102041	Gas	Benefits & Loadings	(0)	(0)	(0)
32370	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102042	Electric	Benefits & Loadings	(0)	(0)	(0)
32371	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102042	Gas	Benefits & Loadings	(0)	(0)	(0)
32372	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102047	Electric	Benefits & Loadings	(1)	(1)	(1)
32373	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102047	Gas	Benefits & Loadings	(0)	(0)	(0)
32374	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102048	Electric	Benefits & Loadings	(0)	(0)	(0)
32375	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102048	Gas	Benefits & Loadings	(0)	(0)	(0)
32376	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102050	Electric	Benefits & Loadings	(0)	(0)	(0)
32377	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102050	Gas	Benefits & Loadings	(0)	(0)	(0)
32378	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102051	Electric	Benefits & Loadings	(0)	(0)	(0)
32379	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102051	Gas	Benefits & Loadings	(0)	(0)	(0)
32380	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102052	Electric	Benefits & Loadings	(1)	(1)	(1)
32381	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102052	Gas	Benefits & Loadings	(0)	(0)	(0)
32382	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102053	Electric	Benefits & Loadings	(0)	(0)	(1)
32383	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102053	Gas	Benefits & Loadings	(0)	(0)	(0)
32384	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102056	Electric	Benefits & Loadings	(0)	(0)	(0)
32385	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102056	Gas	Benefits & Loadings	(0)	(0)	(0)
32386	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102057	Electric	Benefits & Loadings	(2)	(2)	(2)
32387	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102057	Gas	Benefits & Loadings	(0)	(0)	(0)
32388	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102060	Electric	Benefits & Loadings	(1)	(1)	(1)
32389	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102060	Gas	Benefits & Loadings	(0)	(0)	(0)
32390	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102061	Electric	Benefits & Loadings	(1)	(1)	(1)
32391	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102061	Gas	Benefits & Loadings	(0)	(0)	(0)
32392	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102062	Electric	Benefits & Loadings	(0)	(1)	(1)
32393	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102062	Gas	Benefits & Loadings	(0)	(0)	(0)
32394	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102064	Electric	Benefits & Loadings	(0)	(0)	(0)
32395	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102064	Gas	Benefits & Loadings	(0)	(0)	(0)
32396	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102065	Electric	Benefits & Loadings	(0)	(0)	(0)
32397	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102065	Gas	Benefits & Loadings	(0)	(0)	(0)
32398	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102067	Electric	Benefits & Loadings	(0)	(0)	(0)
32399	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102067	Gas	Benefits & Loadings	(0)	(0)	(0)
32400	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102068	Electric	Benefits & Loadings	(1)	(1)	(1)
32401	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102068	Gas	Benefits & Loadings	(0)	(0)	(0)
32402	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102071	Electric	Benefits & Loadings	(1)	(1)	(1)
32403	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102071	Gas	Benefits & Loadings	(0)	(0)	(0)
32404	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102072	Electric	Benefits & Loadings	(1)	(1)	(1)
32405	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102072	Gas	Benefits & Loadings	(0)	(0)	(0)
32406	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102074	Electric	Benefits & Loadings	(0)	(0)	(0)
32407	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102074	Gas	Benefits & Loadings	(0)	(0)	(0)
32408	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102075	Electric	Benefits & Loadings	(0)	(0)	(0)
32409	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102075	Gas	Benefits & Loadings	(0)	(0)	(0)
32410	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102076	Electric	Benefits & Loadings	(0)	(0)	(0)
32411	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102076	Gas	Benefits & Loadings	(0)	(0)	(0)
32412	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102077	Electric	Benefits & Loadings	(0)	(0)	(0)
32413	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102077	Gas	Benefits & Loadings	(0)	(0)	(0)
32414	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102079	Electric	Benefits & Loadings	(1)	(1)	(1)
32415	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102079	Gas	Benefits & Loadings	(0)	(0)	(0)
32416	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102080	Electric	Benefits & Loadings	(0)	(0)	(0)
32417	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102080	Gas	Benefits & Loadings	(0)	(0)	(0)
32418	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102081	Electric	Benefits & Loadings	(0)	(0)	(0)

32419	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102081	Gas	Benefits & Loadings	(0)	(0)	(0)
32420	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102083	Electric	Benefits & Loadings	(1)	(2)	(2)
32421	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102083	Gas	Benefits & Loadings	(0)	(0)	(0)
32422	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102085	Electric	Benefits & Loadings	(1)	(1)	(1)
32423	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102085	Gas	Benefits & Loadings	(0)	(0)	(0)
32424	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102091	Electric	Benefits & Loadings	(0)	(0)	(0)
32425	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102091	Gas	Benefits & Loadings	(0)	(0)	(0)
32426	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102278	Electric	Benefits & Loadings	(0)	(0)	(0)
32427	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102278	Gas	Benefits & Loadings	(0)	(0)	(0)
32428	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102279	Electric	Benefits & Loadings	(1)	(1)	(1)
32429	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102279	Gas	Benefits & Loadings	(0)	(0)	(0)
32430	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102281	Electric	Benefits & Loadings	(1)	(1)	(1)
32431	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102281	Gas	Benefits & Loadings	(0)	(0)	(0)
32432	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102282	Electric	Benefits & Loadings	(0)	(0)	(0)
32433	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102282	Gas	Benefits & Loadings	(0)	(0)	(0)
32434	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102283	Electric	Benefits & Loadings	(0)	(0)	(0)
32435	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102283	Gas	Benefits & Loadings	(0)	(0)	(0)
32436	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102284	Electric	Benefits & Loadings	(0)	(0)	(0)
32437	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102284	Gas	Benefits & Loadings	(0)	(0)	(0)
32438	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102285	Electric	Benefits & Loadings	(0)	(0)	(0)
32439	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102285	Gas	Benefits & Loadings	(0)	(0)	(0)
32440	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102287	Electric	Benefits & Loadings	(0)	(0)	(0)
32441	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102287	Gas	Benefits & Loadings	(0)	(0)	(0)
32442	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102289	Electric	Benefits & Loadings	(0)	(0)	(0)
32443	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102289	Gas	Benefits & Loadings	(0)	(0)	(0)
32444	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102290	Electric	Benefits & Loadings	(1)	(1)	(1)
32445	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102290	Gas	Benefits & Loadings	(0)	(0)	(0)
32446	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102292	Electric	Benefits & Loadings	(1)	(1)	(1)
32447	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102292	Gas	Benefits & Loadings	(0)	(0)	(0)
32448	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102293	Electric	Benefits & Loadings	(1)	(1)	(1)
32449	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102293	Gas	Benefits & Loadings	(0)	(0)	(0)
32450	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102294	Electric	Benefits & Loadings	(1)	(1)	(1)
32451	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102294	Gas	Benefits & Loadings	(0)	(0)	(0)
32452	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102295	Electric	Benefits & Loadings	(1)	(1)	(1)
32453	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102295	Gas	Benefits & Loadings	(0)	(0)	(0)
32454	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102297	Electric	Benefits & Loadings	(0)	(1)	(1)
32455	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102297	Gas	Benefits & Loadings	(0)	(0)	(0)
32456	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102298	Electric	Benefits & Loadings	(0)	(0)	(0)
32457	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102298	Gas	Benefits & Loadings	(0)	(0)	(0)
32458	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102299	Electric	Benefits & Loadings	(2)	(2)	(2)
32459	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102299	Gas	Benefits & Loadings	(0)	(0)	(0)
32460	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102303	Electric	Benefits & Loadings	(1)	(1)	(1)
32461	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102303	Gas	Benefits & Loadings	(0)	(0)	(0)
32462	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102305	Electric	Benefits & Loadings	(0)	(0)	(0)
32463	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102305	Gas	Benefits & Loadings	(0)	(0)	(0)
32464	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102306	Electric	Benefits & Loadings	(0)	(0)	(0)
32465	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102306	Gas	Benefits & Loadings	(0)	(0)	(0)
32466	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102308	Electric	Benefits & Loadings	(2)	(2)	(2)
32467	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102308	Gas	Benefits & Loadings	(0)	(0)	(0)
32468	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102309	Electric	Benefits & Loadings	(0)	(0)	(0)
32469	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102309	Gas	Benefits & Loadings	(0)	(0)	(0)
32470	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102310	Electric	Benefits & Loadings	(0)	(0)	(0)
32471	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102310	Gas	Benefits & Loadings	(0)	(0)	(0)
32472	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102311	Electric	Benefits & Loadings	(1)	(1)	(1)
32473	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102311	Gas	Benefits & Loadings	(0)	(0)	(0)
32474	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102313	Electric	Benefits & Loadings	(0)	(0)	(0)
32475	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102313	Gas	Benefits & Loadings	(0)	(0)	(0)
32476	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102314	Electric	Benefits & Loadings	(0)	(0)	(0)

2021-2023 Audit Trail Map

(In 000s $)

32477	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102314	Gas	Benefits & Loadings	(0)	(0)	(0)
32478	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102315	Electric	Benefits & Loadings	(0)	(0)	(0)
32479	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102315	Gas	Benefits & Loadings	(0)	(0)	(0)
32480	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102317	Electric	Benefits & Loadings	(0)	(0)	(0)
32481	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102317	Gas	Benefits & Loadings	(0)	(0)	(0)
32482	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102318	Electric	Benefits & Loadings	(0)	(0)	(0)
32483	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102318	Gas	Benefits & Loadings	(0)	(0)	(0)
32484	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102320	Electric	Benefits & Loadings	(0)	(0)	(0)
32485	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102320	Gas	Benefits & Loadings	(0)	(0)	(0)
32486	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102321	Electric	Benefits & Loadings	(0)	(0)	(0)
32487	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102321	Gas	Benefits & Loadings	(0)	(0)	(0)
32488	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102322	Electric	Benefits & Loadings	(1)	(1)	(1)
32489	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102322	Gas	Benefits & Loadings	(0)	(0)	(0)
32490	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102323	Electric	Benefits & Loadings	(0)	(0)	(0)
32491	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102323	Gas	Benefits & Loadings	(0)	(0)	(0)
32492	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102329	Electric	Benefits & Loadings	(0)	(0)	(0)
32493	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102329	Gas	Benefits & Loadings	(0)	(0)	(0)
32494	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102338	Electric	Benefits & Loadings	(0)	(0)	(0)
32495	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102338	Gas	Benefits & Loadings	(0)	(0)	(0)
32496	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102339	Electric	Benefits & Loadings	(0)	(0)	(0)
32497	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102339	Gas	Benefits & Loadings	(0)	(0)	(0)
32498	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102344	Electric	Benefits & Loadings	(0)	(0)	(0)
32499	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102344	Gas	Benefits & Loadings	0	-	(0)
32500	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102351	Electric	Benefits & Loadings	(0)	(0)	(0)
32501	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102351	Gas	Benefits & Loadings	(0)	(0)	(0)
32502	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102415	Electric	Benefits & Loadings	(0)	(0)	(0)
32503	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102415	Gas	Benefits & Loadings	(0)	(0)	(0)
32504	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102416	Electric	Benefits & Loadings	(0)	(1)	(1)
32505	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102416	Gas	Benefits & Loadings	(0)	(0)	(0)
32506	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102449	Electric	Benefits & Loadings	(0)	(0)	(0)
32507	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102449	Gas	Benefits & Loadings	(0)	(0)	(0)
32508	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102450	Electric	Benefits & Loadings	(4)	(4)	(5)
32509	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102450	Gas	Benefits & Loadings	(0)	(0)	(0)
32510	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102451	Electric	Benefits & Loadings	(0)	(0)	(0)
32511	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102451	Gas	Benefits & Loadings	(0)	(0)	(0)
32512	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102452	Electric	Benefits & Loadings	(0)	(0)	(0)
32513	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102452	Gas	Benefits & Loadings	(0)	(0)	(0)
32514	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102455	Electric	Benefits & Loadings	(0)	(0)	(0)
32515	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102455	Gas	Benefits & Loadings	(0)	(0)	(0)
32516	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102456	Electric	Benefits & Loadings	(0)	(0)	(0)
32517	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102456	Gas	Benefits & Loadings	(0)	(0)	(0)
32518	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102458	Electric	Benefits & Loadings	(0)	(0)	(0)
32519	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102458	Gas	Benefits & Loadings	(0)	(0)	(0)
32520	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102628	Electric	Benefits & Loadings	(0)	(0)	(0)
32521	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102628	Gas	Benefits & Loadings	(0)	(0)	(0)
32522	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102629	Electric	Benefits & Loadings	(0)	(0)	(0)
32523	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102629	Gas	Benefits & Loadings	(0)	(0)	(0)
32524	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102641	Electric	Benefits & Loadings	(1)	(1)	(1)
32525	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102641	Gas	Benefits & Loadings	(0)	(0)	(0)
32526	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102691	Electric	Benefits & Loadings	(0)	(0)	(0)
32527	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102691	Gas	Benefits & Loadings	(0)	(0)	(0)
32528	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102719	Electric	Benefits & Loadings	(0)	(0)	(0)
32529	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102719	Gas	Benefits & Loadings	(0)	(0)	(0)
32530	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102741	Electric	Benefits & Loadings	(0)	(0)	(0)
32531	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102741	Gas	Benefits & Loadings	(0)	(0)	(0)
32532	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102742	Electric	Benefits & Loadings	(0)	(0)	(0)
32533	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102742	Gas	Benefits & Loadings	(0)	(0)	(0)
32534	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102812	Electric	Benefits & Loadings	(0)	(0)	(0)

32535	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102812	Gas	Benefits & Loadings	(0)	(0)	(0)
32536	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102887	Electric	Benefits & Loadings	(0)	(0)	(0)
32537	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102887	Gas	Benefits & Loadings	(0)	(0)	(0)
32538	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102908	Electric	Benefits & Loadings	(0)	(0)	(0)
32539	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	102908	Gas	Benefits & Loadings	(0)	(0)	(0)
32540	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103001	Electric	Benefits & Loadings	(0)	(0)	(0)
32541	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103001	Gas	Benefits & Loadings	(0)	(0)	(0)
32542	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103002	Electric	Benefits & Loadings	(1)	(1)	(1)
32543	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103002	Gas	Benefits & Loadings	(0)	(0)	(0)
32544	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103003	Electric	Benefits & Loadings	(1)	(1)	(1)
32545	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103003	Gas	Benefits & Loadings	(0)	(0)	(0)
32546	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103008	Electric	Benefits & Loadings	(0)	(0)	(0)
32547	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103008	Gas	Benefits & Loadings	(0)	(0)	(0)
32548	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103013	Electric	Benefits & Loadings	(1)	(1)	(1)
32549	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103013	Gas	Benefits & Loadings	(0)	(0)	(0)
32550	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103027	Electric	Benefits & Loadings	(1)	(1)	(1)
32551	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103027	Gas	Benefits & Loadings	(0)	(0)	(0)
32552	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103028	Electric	Benefits & Loadings	(2)	(2)	(2)
32553	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103028	Gas	Benefits & Loadings	(0)	(0)	(0)
32554	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103029	Electric	Benefits & Loadings	(1)	(1)	(1)
32555	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103029	Gas	Benefits & Loadings	(0)	(0)	(0)
32556	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103031	Electric	Benefits & Loadings	(2)	(2)	(2)
32557	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103031	Gas	Benefits & Loadings	(0)	(0)	(0)
32558	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103033	Electric	Benefits & Loadings	(1)	(1)	(1)
32559	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103033	Gas	Benefits & Loadings	(0)	(0)	(0)
32560	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103034	Electric	Benefits & Loadings	(0)	(0)	(1)
32561	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103034	Gas	Benefits & Loadings	(0)	(0)	(0)
32562	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103037	Electric	Benefits & Loadings	(0)	(1)	(1)
32563	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103037	Gas	Benefits & Loadings	(0)	(0)	(0)
32564	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103038	Electric	Benefits & Loadings	(0)	(1)	(1)
32565	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103038	Gas	Benefits & Loadings	(0)	(0)	(0)
32566	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103039	Electric	Benefits & Loadings	(0)	(0)	(0)
32567	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103039	Gas	Benefits & Loadings	(0)	(0)	(0)
32568	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103040	Electric	Benefits & Loadings	(1)	(1)	(1)
32569	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103040	Gas	Benefits & Loadings	(0)	(0)	(0)
32570	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103041	Electric	Benefits & Loadings	(1)	(1)	(1)
32571	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103041	Gas	Benefits & Loadings	(0)	(0)	(0)
32572	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103042	Electric	Benefits & Loadings	(1)	(1)	(1)
32573	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103042	Gas	Benefits & Loadings	(0)	(0)	(0)
32574	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103043	Electric	Benefits & Loadings	(1)	(1)	(1)
32575	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103043	Gas	Benefits & Loadings	(0)	(0)	(0)
32576	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103044	Electric	Benefits & Loadings	(1)	(1)	(1)
32577	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103044	Gas	Benefits & Loadings	(0)	(0)	(0)
32578	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103053	Electric	Benefits & Loadings	(0)	(0)	(0)
32579	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103053	Gas	Benefits & Loadings	(0)	(0)	(0)
32580	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103058	Electric	Benefits & Loadings	(1)	(1)	(1)
32581	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103058	Gas	Benefits & Loadings	(0)	(0)	(0)
32582	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103064	Electric	Benefits & Loadings	(0)	(0)	(0)
32583	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103064	Gas	Benefits & Loadings	(0)	(0)	(0)
32584	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103065	Electric	Benefits & Loadings	(0)	(0)	(0)
32585	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103065	Gas	Benefits & Loadings	(0)	(0)	(0)
32586	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103073	Electric	Benefits & Loadings	(1)	(1)	(1)
32587	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103073	Gas	Benefits & Loadings	(0)	(0)	(0)
32588	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103074	Electric	Benefits & Loadings	(1)	(1)	(1)
32589	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103074	Gas	Benefits & Loadings	(0)	(0)	(0)
32590	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103075	Electric	Benefits & Loadings	(2)	(2)	(2)
32591	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103075	Gas	Benefits & Loadings	(0)	(0)	(0)
32592	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103076	Electric	Benefits & Loadings	(3)	(3)	(4)

32593	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103076	Gas	Benefits & Loadings	(0)	(0)	(0)
32594	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103077	Electric	Benefits & Loadings	(1)	(1)	(1)
32595	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103077	Gas	Benefits & Loadings	(0)	(0)	(0)
32596	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103093	Electric	Benefits & Loadings	(1)	(1)	(1)
32597	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103093	Gas	Benefits & Loadings	(0)	(0)	(0)
32598	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103094	Electric	Benefits & Loadings	(1)	(1)	(1)
32599	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103094	Gas	Benefits & Loadings	(0)	(0)	(0)
32600	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103096	Electric	Benefits & Loadings	(0)	(0)	(0)
32601	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103096	Gas	Benefits & Loadings	(0)	(0)	(0)
32602	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103099	Electric	Benefits & Loadings	(0)	(0)	(0)
32603	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103099	Gas	Benefits & Loadings	(0)	(0)	(0)
32604	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103102	Electric	Benefits & Loadings	(0)	(0)	(0)
32605	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103102	Gas	Benefits & Loadings	(0)	(0)	(0)
32606	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103105	Electric	Benefits & Loadings	(1)	(1)	(1)
32607	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103105	Gas	Benefits & Loadings	(0)	(0)	(0)
32608	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103136	Electric	Benefits & Loadings	(0)	(0)	(0)
32609	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103136	Gas	Benefits & Loadings	(0)	(0)	(0)
32610	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103137	Electric	Benefits & Loadings	(0)	(0)	(0)
32611	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103137	Gas	Benefits & Loadings	(0)	(0)	(0)
32612	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103145	Electric	Benefits & Loadings	(1)	(1)	(1)
32613	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103145	Gas	Benefits & Loadings	(0)	(0)	(0)
32614	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103146	Electric	Benefits & Loadings	(0)	(0)	(0)
32615	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103146	Gas	Benefits & Loadings	(0)	(0)	(0)
32616	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103180	Electric	Benefits & Loadings	(0)	(0)	(0)
32617	LBR_BEN_PN	8100512	Other Pension - Consult_OH Allocation	926000	Employee pensions and benefits	1016	103180	Gas	Benefits & Loadings	(0)	(0)	(0)
32618	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	417100	Expenses of nonutility operations	1000	101605	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
32619	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	417100	Expenses of nonutility operations	1000	101956	Non-Utility	Benefits & Loadings	0	0	0
32620	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	417100	Expenses of nonutility operations	1000	101958	Non-Utility	Benefits & Loadings	0	0	0
32621	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	417100	Expenses of nonutility operations	1000	101959	Non-Utility	Benefits & Loadings	0	0	0
32622	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	417100	Expenses of nonutility operations	1000	101963	Non-Utility	Benefits & Loadings	0	0	0
32623	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	417100	Expenses of nonutility operations	1000	101967	Non-Utility	Benefits & Loadings	0	0	0
32624	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	417100	Expenses of nonutility operations	1000	101968	Non-Utility	Benefits & Loadings	0	0	0
32625	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Benefits & Loadings	(5)	(5)	(5)
32626	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	417100	Expenses of nonutility operations	1000	103100	Non-Utility	Benefits & Loadings	(2)	(2)	(2)
32627	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	426400	Expendit for cert civic, politic and related activ	1000	102456	Non-Utility	Benefits & Loadings	0	0	0
32628	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	426400	Expendit for cert civic, politic and related activ	1000	102629	Non-Utility	Benefits & Loadings	2	2	3
32629	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	426400	Expendit for cert civic, politic and related activ	1016	102333	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
32630	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	426400	Expendit for cert civic, politic and related activ	1016	102346	Non-Utility	Benefits & Loadings	(1)	(1)	(1)
32631	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	100770	Electric	Benefits & Loadings	(1)	(1)	(1)
32632	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	100771	Electric	Benefits & Loadings	(0)	(0)	(0)
32633	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	100775	Electric	Benefits & Loadings	(0)	(0)	(0)
32634	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	100779	Electric	Benefits & Loadings	(0)	(0)	(0)
32635	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	100787	Electric	Benefits & Loadings	(17)	(18)	(19)
32636	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	100796	Electric	Benefits & Loadings	(0)	(0)	(0)
32637	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	100797	Electric	Benefits & Loadings	(0)	(0)	(0)
32638	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	100798	Electric	Benefits & Loadings	(0)	(0)	(0)
32639	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	100805	Electric	Benefits & Loadings	(9)	(10)	(10)
32640	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	100806	Electric	Benefits & Loadings	(4)	(5)	(5)
32641	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	100807	Electric	Benefits & Loadings	(3)	(3)	(4)
32642	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	100808	Electric	Benefits & Loadings	(7)	(7)	(8)
32643	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	100809	Electric	Benefits & Loadings	(4)	(5)	(5)
32644	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	100810	Electric	Benefits & Loadings	(0)	(0)	(0)
32645	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	100813	Electric	Benefits & Loadings	(5)	(5)	(5)
32646	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	100817	Electric	Benefits & Loadings	(5)	(5)	(6)
32647	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	100818	Electric	Benefits & Loadings	(1)	(0)	(0)
32648	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	100819	Electric	Benefits & Loadings	(6)	(7)	(7)
32649	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	100824	Electric	Benefits & Loadings	(2)	(2)	(2)
32650	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	100827	Electric	Benefits & Loadings	(3)	(3)	(3)

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

32651	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	100841	Electric	Benefits & Loadings	(1)	(1)	(1)
32652	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	100854	Electric	Benefits & Loadings	(1)	(1)	(1)
32653	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	101132	Electric	Benefits & Loadings	(2)	(2)	(2)
32654	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	101605	Electric	Benefits & Loadings	(1)	(1)	(1)
32655	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	101695	Electric	Benefits & Loadings	0	0	0
32656	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	101915	Electric	Benefits & Loadings	(2)	(2)	(2)
32657	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	101956	Electric	Benefits & Loadings	0	0	0
32658	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	101958	Electric	Benefits & Loadings	0	0	0
32659	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	101959	Electric	Benefits & Loadings	0	0	0
32660	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	101963	Electric	Benefits & Loadings	0	0	0
32661	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	101967	Electric	Benefits & Loadings	0	0	0
32662	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	101968	Electric	Benefits & Loadings	0	0	0
32663	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	102321	Electric	Benefits & Loadings	0	0	1
32664	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	102322	Electric	Benefits & Loadings	3	3	4
32665	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	102740	Electric	Benefits & Loadings	(1)	(1)	(1)
32666	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	102747	Electric	Benefits & Loadings	(0)	(0)	(0)
32667	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	102820	Electric	Benefits & Loadings	(5)	(5)	(5)
32668	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	102826	Electric	Benefits & Loadings	(0)	(0)	(0)
32669	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	102828	Electric	Benefits & Loadings	(24)	(25)	(27)
32670	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	102830	Electric	Benefits & Loadings	(8)	(8)	(9)
32671	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	102841	Electric	Benefits & Loadings	(6)	(6)	(7)
32672	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	102858	Electric	Benefits & Loadings	(6)	(6)	(7)
32673	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	102876	Electric	Benefits & Loadings	(0)	(0)	(0)
32674	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	102877	Electric	Benefits & Loadings	(0)	(0)	(0)
32675	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	103036	Electric	Benefits & Loadings	(0)	(0)	(0)
32676	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1002	103098	Electric	Benefits & Loadings	(3)	(3)	(3)
32677	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1003	100829	Electric	Benefits & Loadings	(0)	(0)	(0)
32678	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1003	100840	Electric	Benefits & Loadings	(3)	(3)	(3)
32679	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1003	101148	Electric	Benefits & Loadings	(1)	(1)	(1)
32680	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1003	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
32681	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1003	101956	Electric	Benefits & Loadings	0	0	0
32682	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1003	101958	Electric	Benefits & Loadings	0	0	0
32683	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1003	101959	Electric	Benefits & Loadings	0	0	0
32684	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1003	101963	Electric	Benefits & Loadings	0	0	0
32685	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1003	101967	Electric	Benefits & Loadings	0	0	0
32686	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1003	101968	Electric	Benefits & Loadings	0	0	0
32687	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1003	102322	Electric	Benefits & Loadings	1	1	1
32688	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1003	102817	Electric	Benefits & Loadings	(2)	(2)	(2)
32689	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1004	100777	Electric	Benefits & Loadings	(0)	(0)	(0)
32690	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1004	101152	Electric	Benefits & Loadings	(0)	(0)	(0)
32691	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1004	101564	Electric	Benefits & Loadings	(1)	(1)	(1)
32692	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1004	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
32693	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1004	101902	Electric	Benefits & Loadings	(1)	(1)	(1)
32694	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1004	101949	Electric	Benefits & Loadings	(0)	(0)	(0)
32695	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1004	101956	Electric	Benefits & Loadings	0	0	0
32696	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1004	101958	Electric	Benefits & Loadings	0	0	0
32697	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1004	101959	Electric	Benefits & Loadings	0	0	0
32698	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1004	101963	Electric	Benefits & Loadings	0	0	0
32699	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1004	101967	Electric	Benefits & Loadings	0	0	0
32700	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1004	101968	Electric	Benefits & Loadings	0	0	0
32701	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1004	102321	Electric	Benefits & Loadings	0	0	0
32702	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1004	102322	Electric	Benefits & Loadings	0	0	0
32703	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1004	102343	Electric	Benefits & Loadings	(2)	(2)	(2)
32704	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1004	102833	Electric	Benefits & Loadings	(9)	(10)	(11)
32705	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1007	100835	Electric	Benefits & Loadings	(5)	(5)	(6)
32706	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1007	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
32707	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1007	101956	Electric	Benefits & Loadings	0	0	0
32708	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1007	101958	Electric	Benefits & Loadings	0	0	0

32709	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1007	101959	Electric	Benefits & Loadings	0	0	0
32710	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1007	101963	Electric	Benefits & Loadings	0	0	0
32711	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1007	101967	Electric	Benefits & Loadings	0	0	0
32712	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1007	101968	Electric	Benefits & Loadings	0	0	0
32713	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100010	Electric	Benefits & Loadings	(12)	(13)	(14)
32714	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100023	Electric	Benefits & Loadings	(12)	(13)	(14)
32715	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100032	Electric	Benefits & Loadings	(1)	(1)	(2)
32716	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100038	Electric	Benefits & Loadings	(38)	(37)	(37)
32717	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100060	Electric	Benefits & Loadings	(4)	(4)	(4)
32718	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100064	Electric	Benefits & Loadings	(2)	(3)	(3)
32719	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100071	Electric	Benefits & Loadings	(3)	(3)	(3)
32720	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100082	Electric	Benefits & Loadings	(9)	(9)	(10)
32721	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100086	Electric	Benefits & Loadings	(1)	(1)	(1)
32722	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100097	Electric	Benefits & Loadings	(9)	(9)	(10)
32723	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100516	Electric	Benefits & Loadings	2	3	3
32724	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100518	Electric	Benefits & Loadings	4	5	7
32725	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100521	Electric	Benefits & Loadings	5	6	8
32726	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100523	Electric	Benefits & Loadings	3	5	6
32727	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100525	Electric	Benefits & Loadings	8	11	14
32728	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100527	Electric	Benefits & Loadings	12	15	18
32729	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100528	Electric	Benefits & Loadings	1	2	2
32730	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100530	Electric	Benefits & Loadings	17	21	26
32731	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100534	Electric	Benefits & Loadings	1	0	0
32732	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100551	Electric	Benefits & Loadings	17	22	26
32733	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100554	Electric	Benefits & Loadings	6	8	10
32734	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100555	Electric	Benefits & Loadings	1	3	3
32735	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100560	Electric	Benefits & Loadings	1	2	2
32736	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100561	Electric	Benefits & Loadings	1	2	2
32737	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100563	Electric	Benefits & Loadings	6	8	10
32738	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100567	Electric	Benefits & Loadings	1	1	2
32739	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100568	Electric	Benefits & Loadings	2	3	3
32740	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100569	Electric	Benefits & Loadings	2	2	3
32741	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100570	Electric	Benefits & Loadings	(1)	(1)	(1)
32742	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100581	Electric	Benefits & Loadings	(5)	(6)	(6)
32743	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100584	Electric	Benefits & Loadings	(1)	(1)	(1)
32744	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100585	Electric	Benefits & Loadings	(6)	(6)	(6)
32745	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100586	Electric	Benefits & Loadings	(6)	(6)	(7)
32746	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100587	Electric	Benefits & Loadings	(3)	(2)	(3)
32747	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100588	Electric	Benefits & Loadings	(0)	(0)	(0)
32748	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100589	Electric	Benefits & Loadings	(2)	(2)	(2)
32749	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100590	Electric	Benefits & Loadings	(4)	(4)	(4)
32750	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100591	Electric	Benefits & Loadings	(1)	(2)	(2)
32751	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100592	Electric	Benefits & Loadings	(1)	(1)	(1)
32752	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100593	Electric	Benefits & Loadings	(3)	(3)	(3)
32753	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100595	Electric	Benefits & Loadings	(3)	(3)	(3)
32754	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100596	Electric	Benefits & Loadings	(18)	(19)	(19)
32755	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100599	Electric	Benefits & Loadings	(1)	(1)	(1)
32756	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100600	Electric	Benefits & Loadings	(4)	(4)	(4)
32757	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100601	Electric	Benefits & Loadings	(0)	(0)	(0)
32758	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100602	Electric	Benefits & Loadings	(4)	(4)	(4)
32759	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100603	Electric	Benefits & Loadings	(1)	(1)	(1)
32760	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100604	Electric	Benefits & Loadings	(6)	(6)	(7)
32761	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100605	Electric	Benefits & Loadings	(4)	(4)	(4)
32762	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100607	Electric	Benefits & Loadings	(4)	(4)	(4)
32763	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100608	Electric	Benefits & Loadings	(0)	(0)	(0)
32764	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100610	Electric	Benefits & Loadings	(1)	(1)	(1)
32765	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100612	Electric	Benefits & Loadings	(2)	(2)	(2)
32766	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100613	Electric	Benefits & Loadings	(6)	(6)	(6)

32767	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100617	Electric	Benefits & Loadings	(5)	(5)	(5)
32768	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100620	Electric	Benefits & Loadings	(12)	(13)	(13)
32769	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100623	Electric	Benefits & Loadings	(1)	(1)	(1)
32770	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100624	Electric	Benefits & Loadings	(4)	(4)	(4)
32771	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100626	Electric	Benefits & Loadings	(0)	(0)	(0)
32772	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100627	Electric	Benefits & Loadings	(10)	(11)	(11)
32773	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100628	Electric	Benefits & Loadings	(2)	(3)	(3)
32774	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100629	Electric	Benefits & Loadings	(2)	(2)	(2)
32775	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100631	Electric	Benefits & Loadings	(2)	(2)	(2)
32776	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100632	Electric	Benefits & Loadings	(1)	(1)	(1)
32777	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100633	Electric	Benefits & Loadings	(8)	(8)	(9)
32778	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100637	Electric	Benefits & Loadings	(5)	(5)	(5)
32779	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100639	Electric	Benefits & Loadings	(3)	(3)	(3)
32780	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100645	Electric	Benefits & Loadings	(3)	(3)	(3)
32781	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100647	Electric	Benefits & Loadings	(0)	(0)	(1)
32782	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100649	Electric	Benefits & Loadings	(4)	(4)	(4)
32783	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100653	Electric	Benefits & Loadings	(4)	(4)	(4)
32784	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100654	Electric	Benefits & Loadings	(1)	(1)	(1)
32785	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100656	Electric	Benefits & Loadings	(1)	(1)	(1)
32786	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100658	Electric	Benefits & Loadings	(2)	(2)	(2)
32787	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100659	Electric	Benefits & Loadings	(1)	(1)	(1)
32788	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100660	Electric	Benefits & Loadings	(3)	(3)	(3)
32789	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100661	Electric	Benefits & Loadings	(5)	(6)	(6)
32790	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100666	Electric	Benefits & Loadings	(1)	(1)	(1)
32791	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100669	Electric	Benefits & Loadings	(7)	(8)	(8)
32792	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100670	Electric	Benefits & Loadings	(2)	(2)	(2)
32793	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100671	Electric	Benefits & Loadings	(3)	(3)	(4)
32794	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100672	Electric	Benefits & Loadings	(10)	(10)	(11)
32795	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100676	Electric	Benefits & Loadings	(7)	(7)	(7)
32796	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100677	Electric	Benefits & Loadings	(4)	(4)	(4)
32797	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100679	Electric	Benefits & Loadings	(2)	(2)	(2)
32798	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100680	Electric	Benefits & Loadings	(4)	(4)	(4)
32799	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100681	Electric	Benefits & Loadings	(1)	(1)	(1)
32800	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100684	Electric	Benefits & Loadings	(9)	(9)	(10)
32801	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100685	Electric	Benefits & Loadings	(2)	(2)	(2)
32802	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100686	Electric	Benefits & Loadings	(2)	(2)	(2)
32803	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100687	Electric	Benefits & Loadings	(1)	(1)	(2)
32804	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100688	Electric	Benefits & Loadings	(2)	(2)	(2)
32805	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100689	Electric	Benefits & Loadings	(1)	(1)	(1)
32806	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100692	Electric	Benefits & Loadings	(6)	(6)	(6)
32807	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100695	Electric	Benefits & Loadings	(9)	(9)	(10)
32808	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100701	Electric	Benefits & Loadings	(8)	(9)	(9)
32809	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100705	Electric	Benefits & Loadings	(3)	(3)	(4)
32810	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100707	Electric	Benefits & Loadings	(5)	(5)	(5)
32811	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100713	Electric	Benefits & Loadings	(4)	(4)	(5)
32812	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100715	Electric	Benefits & Loadings	(1)	(1)	(1)
32813	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100717	Electric	Benefits & Loadings	(3)	(3)	(3)
32814	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100725	Electric	Benefits & Loadings	(4)	(5)	(5)
32815	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100763	Electric	Benefits & Loadings	(2)	(2)	(3)
32816	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100768	Electric	Benefits & Loadings	(0)	(0)	(0)
32817	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100786	Electric	Benefits & Loadings	(0)	(0)	(0)
32818	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100790	Electric	Benefits & Loadings	(15)	(16)	(17)
32819	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100791	Electric	Benefits & Loadings	(11)	(12)	(13)
32820	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100792	Electric	Benefits & Loadings	(4)	(5)	(5)
32821	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100793	Electric	Benefits & Loadings	(0)	(0)	(0)
32822	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100799	Electric	Benefits & Loadings	(0)	(0)	(0)
32823	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100831	Electric	Benefits & Loadings	(0)	(0)	(0)
32824	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100833	Electric	Benefits & Loadings	(0)	(0)	(0)

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

32825	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100842	Electric	Benefits & Loadings	(18)	(19)	(20)
32826	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100847	Electric	Benefits & Loadings	(0)	(0)	(0)
32827	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100861	Electric	Benefits & Loadings	(3)	(4)	(4)
32828	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	100862	Electric	Benefits & Loadings	(1)	(1)	(1)
32829	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101122	Electric	Benefits & Loadings	2	3	3
32830	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101123	Electric	Benefits & Loadings	1	1	2
32831	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101124	Electric	Benefits & Loadings	1	1	1
32832	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101125	Electric	Benefits & Loadings	1	1	1
32833	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101126	Electric	Benefits & Loadings	2	2	3
32834	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101127	Electric	Benefits & Loadings	0	0	1
32835	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101128	Electric	Benefits & Loadings	0	0	0
32836	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101130	Electric	Benefits & Loadings	3	4	5
32837	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101133	Electric	Benefits & Loadings	4	5	6
32838	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101135	Electric	Benefits & Loadings	1	2	2
32839	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101153	Electric	Benefits & Loadings	(1)	(1)	(1)
32840	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101202	Electric	Benefits & Loadings	0	0	0
32841	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101207	Electric	Benefits & Loadings	0	0	0
32842	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101211	Electric	Benefits & Loadings	0	0	1
32843	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101212	Electric	Benefits & Loadings	0	0	0
32844	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101215	Electric	Benefits & Loadings	0	0	0
32845	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101216	Electric	Benefits & Loadings	2	2	2
32846	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101227	Electric	Benefits & Loadings	(0)	(0)	(0)
32847	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101235	Electric	Benefits & Loadings	(2)	(2)	(2)
32848	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101238	Electric	Benefits & Loadings	(4)	(4)	(4)
32849	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101239	Electric	Benefits & Loadings	(1)	(1)	(1)
32850	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101240	Electric	Benefits & Loadings	(0)	(1)	(0)
32851	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101246	Electric	Benefits & Loadings	(3)	(3)	(3)
32852	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101250	Electric	Benefits & Loadings	(6)	(6)	(5)
32853	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101321	Electric	Benefits & Loadings	1	1	3
32854	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101322	Electric	Benefits & Loadings	1	2	5
32855	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101323	Electric	Benefits & Loadings	3	4	5
32856	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101324	Electric	Benefits & Loadings	0	0	0
32857	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101326	Electric	Benefits & Loadings	1	1	2
32858	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101327	Electric	Benefits & Loadings	0	0	0
32859	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101328	Electric	Benefits & Loadings	1	2	2
32860	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101329	Electric	Benefits & Loadings	4	5	7
32861	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101332	Electric	Benefits & Loadings	1	1	1
32862	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101334	Electric	Benefits & Loadings	1	1	1
32863	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101335	Electric	Benefits & Loadings	0	0	0
32864	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101336	Electric	Benefits & Loadings	0	0	0
32865	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101337	Electric	Benefits & Loadings	5	6	14
32866	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101339	Electric	Benefits & Loadings	0	1	1
32867	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101340	Electric	Benefits & Loadings	0	0	0
32868	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101341	Electric	Benefits & Loadings	2	2	1
32869	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101342	Electric	Benefits & Loadings	(0)	(0)	0
32870	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101343	Electric	Benefits & Loadings	5	7	9
32871	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101344	Electric	Benefits & Loadings	0	0	0
32872	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101345	Electric	Benefits & Loadings	0	0	0
32873	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101346	Electric	Benefits & Loadings	0	0	0
32874	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101347	Electric	Benefits & Loadings	0	0	0
32875	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101348	Electric	Benefits & Loadings	0	0	1
32876	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101349	Electric	Benefits & Loadings	0	0	0
32877	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101352	Electric	Benefits & Loadings	2	2	3
32878	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101353	Electric	Benefits & Loadings	11	14	17
32879	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101355	Electric	Benefits & Loadings	21	28	38
32880	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101356	Electric	Benefits & Loadings	6	7	10
32881	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101357	Electric	Benefits & Loadings	5	7	9
32882	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101358	Electric	Benefits & Loadings	0	0	0

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

32883	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101359	Electric	Benefits & Loadings	0	0	0
32884	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101360	Electric	Benefits & Loadings	0	1	1
32885	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101502	Electric	Benefits & Loadings	1	2	2
32886	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101503	Electric	Benefits & Loadings	1	1	1
32887	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101505	Electric	Benefits & Loadings	11	15	18
32888	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101510	Electric	Benefits & Loadings	0	1	1
32889	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101605	Electric	Benefits & Loadings	(7)	(8)	(8)
32890	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101630	Electric	Benefits & Loadings	(3)	(3)	(3)
32891	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101695	Electric	Benefits & Loadings	0	0	0
32892	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101896	Electric	Benefits & Loadings	(2)	(3)	(3)
32893	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101897	Electric	Benefits & Loadings	(1)	(1)	(1)
32894	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101908	Electric	Benefits & Loadings	(0)	(0)	(0)
32895	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101909	Electric	Benefits & Loadings	(0)	(0)	(0)
32896	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101956	Electric	Benefits & Loadings	1	1	1
32897	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101958	Electric	Benefits & Loadings	0	1	1
32898	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101959	Electric	Benefits & Loadings	1	2	2
32899	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101963	Electric	Benefits & Loadings	0	1	1
32900	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101967	Electric	Benefits & Loadings	1	1	1
32901	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101968	Electric	Benefits & Loadings	1	1	2
32902	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	101991	Electric	Benefits & Loadings	7	9	11
32903	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102051	Electric	Benefits & Loadings	0	0	0
32904	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102062	Electric	Benefits & Loadings	4	5	7
32905	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102071	Electric	Benefits & Loadings	1	1	1
32906	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102091	Electric	Benefits & Loadings	3	4	6
32907	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102117	Electric	Benefits & Loadings	(0)	(0)	(0)
32908	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102279	Electric	Benefits & Loadings	7	9	11
32909	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102282	Electric	Benefits & Loadings	1	2	2
32910	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102283	Electric	Benefits & Loadings	5	7	9
32911	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102287	Electric	Benefits & Loadings	6	7	9
32912	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102289	Electric	Benefits & Loadings	2	3	3
32913	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102290	Electric	Benefits & Loadings	4	5	6
32914	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102291	Electric	Benefits & Loadings	4	5	6
32915	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102307	Electric	Benefits & Loadings	5	6	8
32916	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102319	Electric	Benefits & Loadings	6	8	10
32917	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102321	Electric	Benefits & Loadings	0	0	0
32918	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102322	Electric	Benefits & Loadings	1	2	2
32919	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102450	Electric	Benefits & Loadings	(4)	(5)	(4)
32920	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102451	Electric	Benefits & Loadings	(1)	(1)	(1)
32921	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102453	Electric	Benefits & Loadings	7	10	12
32922	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102726	Electric	Benefits & Loadings	0	0	1
32923	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102728	Electric	Benefits & Loadings	0	0	1
32924	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102731	Electric	Benefits & Loadings	5	7	12
32925	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102748	Electric	Benefits & Loadings	(32)	(34)	(22)
32926	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102749	Electric	Benefits & Loadings	(21)	(22)	(21)
32927	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102761	Electric	Benefits & Loadings	(1)	(1)	(1)
32928	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102763	Electric	Benefits & Loadings	(1)	(1)	(1)
32929	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102772	Electric	Benefits & Loadings	(2)	(2)	(2)
32930	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102774	Electric	Benefits & Loadings	(8)	(8)	(9)
32931	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102783	Electric	Benefits & Loadings	(0)	(0)	(0)
32932	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102784	Electric	Benefits & Loadings	(3)	(3)	(3)
32933	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102787	Electric	Benefits & Loadings	(11)	(12)	(11)
32934	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102788	Electric	Benefits & Loadings	(12)	(13)	(14)
32935	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102789	Electric	Benefits & Loadings	(1)	(1)	(1)
32936	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102790	Electric	Benefits & Loadings	(1)	(1)	(1)
32937	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102793	Electric	Benefits & Loadings	(1)	(1)	(1)
32938	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102794	Electric	Benefits & Loadings	(3)	(1)	(1)
32939	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102796	Electric	Benefits & Loadings	(28)	(26)	(25)
32940	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102798	Electric	Benefits & Loadings	(2)	(2)	(2)

32941	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102799	Electric	Benefits & Loadings	(42)	(43)	(46)
32942	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102800	Electric	Benefits & Loadings	(9)	(10)	(11)
32943	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102801	Electric	Benefits & Loadings	(9)	(9)	(10)
32944	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102802	Electric	Benefits & Loadings	(18)	(19)	(20)
32945	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102803	Electric	Benefits & Loadings	(3)	(3)	(4)
32946	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102804	Electric	Benefits & Loadings	(33)	(33)	(32)
32947	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102805	Electric	Benefits & Loadings	(7)	(8)	(8)
32948	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102806	Electric	Benefits & Loadings	(7)	(8)	(8)
32949	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102807	Electric	Benefits & Loadings	(13)	(13)	(14)
32950	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102808	Electric	Benefits & Loadings	(2)	(2)	(2)
32951	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102812	Electric	Benefits & Loadings	10	13	16
32952	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102860	Electric	Benefits & Loadings	6	8	10
32953	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102862	Electric	Benefits & Loadings	13	17	20
32954	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102865	Electric	Benefits & Loadings	18	23	28
32955	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102881	Electric	Benefits & Loadings	1	1	1
32956	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102915	Electric	Benefits & Loadings	(6)	(6)	(6)
32957	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102916	Electric	Benefits & Loadings	(1)	(1)	(1)
32958	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102917	Electric	Benefits & Loadings	(0)	(0)	(0)
32959	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102918	Electric	Benefits & Loadings	(1)	(1)	(1)
32960	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102919	Electric	Benefits & Loadings	(0)	(0)	(0)
32961	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102920	Electric	Benefits & Loadings	(20)	(22)	(22)
32962	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102921	Electric	Benefits & Loadings	(3)	(3)	(3)
32963	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102922	Electric	Benefits & Loadings	(1)	(1)	(1)
32964	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102924	Electric	Benefits & Loadings	(2)	(2)	(2)
32965	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102925	Electric	Benefits & Loadings	(2)	(2)	(2)
32966	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102926	Electric	Benefits & Loadings	(2)	(2)	(2)
32967	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102927	Electric	Benefits & Loadings	(0)	(0)	(0)
32968	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102928	Electric	Benefits & Loadings	(20)	(21)	(19)
32969	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102946	Electric	Benefits & Loadings	0	0	0
32970	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102948	Electric	Benefits & Loadings	(0)	(0)	(0)
32971	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102949	Electric	Benefits & Loadings	1	1	1
32972	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	102950	Electric	Benefits & Loadings	1	1	1
32973	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103001	Electric	Benefits & Loadings	0	0	0
32974	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103014	Electric	Benefits & Loadings	0	0	0
32975	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103021	Electric	Benefits & Loadings	0	1	1
32976	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103026	Electric	Benefits & Loadings	4	5	5
32977	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103035	Electric	Benefits & Loadings	0	0	1
32978	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103063	Electric	Benefits & Loadings	(6)	(7)	(7)
32979	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103068	Electric	Benefits & Loadings	(5)	(5)	(5)
32980	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103069	Electric	Benefits & Loadings	(4)	(4)	(5)
32981	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103071	Electric	Benefits & Loadings	(2)	(2)	(2)
32982	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103078	Electric	Benefits & Loadings	(3)	(3)	(3)
32983	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103079	Electric	Benefits & Loadings	(3)	(3)	(4)
32984	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103080	Electric	Benefits & Loadings	(2)	(3)	(3)
32985	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103081	Electric	Benefits & Loadings	(2)	(2)	(2)
32986	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103082	Electric	Benefits & Loadings	(1)	(1)	(1)
32987	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103104	Electric	Benefits & Loadings	(4)	(4)	(4)
32988	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103108	Electric	Benefits & Loadings	3	3	4
32989	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103109	Electric	Benefits & Loadings	1	1	2
32990	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103110	Electric	Benefits & Loadings	4	6	7
32991	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103111	Electric	Benefits & Loadings	1	1	1
32992	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103112	Electric	Benefits & Loadings	4	6	7
32993	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103115	Electric	Benefits & Loadings	(1)	(1)	(1)
32994	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103118	Electric	Benefits & Loadings	3	4	5
32995	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103119	Electric	Benefits & Loadings	(3)	(4)	(4)
32996	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103120	Electric	Benefits & Loadings	(4)	(3)	(3)
32997	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103121	Electric	Benefits & Loadings	(4)	(5)	(3)
32998	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103122	Electric	Benefits & Loadings	(2)	(2)	(1)

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32999	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103126	Electric	Benefits & Loadings	(3)	(2)	(1)
33000	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103127	Electric	Benefits & Loadings	(4)	(4)	(4)
33001	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103129	Electric	Benefits & Loadings	5	7	9
33002	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103132	Electric	Benefits & Loadings	(6)	(6)	(5)
33003	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103133	Electric	Benefits & Loadings	4	6	7
33004	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103136	Electric	Benefits & Loadings	(0)	(0)	(0)
33005	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103137	Electric	Benefits & Loadings	(3)	(3)	(3)
33006	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103138	Electric	Benefits & Loadings	(3)	(4)	(3)
33007	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103139	Electric	Benefits & Loadings	(2)	(2)	(2)
33008	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103140	Electric	Benefits & Loadings	16	20	24
33009	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103148	Electric	Benefits & Loadings	(3)	(3)	(3)
33010	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103149	Electric	Benefits & Loadings	(3)	(3)	(3)
33011	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1008	103153	Electric	Benefits & Loadings	0	0	0
33012	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1009	100774	Gas	Benefits & Loadings	(0)	(1)	(1)
33013	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1009	100775	Gas	Benefits & Loadings	(0)	(0)	(0)
33014	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1009	100779	Gas	Benefits & Loadings	(0)	(0)	(0)
33015	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1009	100810	Gas	Benefits & Loadings	(0)	(0)	(0)
33016	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1009	100825	Gas	Benefits & Loadings	(5)	(5)	(6)
33017	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1009	100847	Gas	Benefits & Loadings	(0)	(0)	(0)
33018	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1009	100852	Gas	Benefits & Loadings	(2)	(3)	(3)
33019	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1009	101147	Gas	Benefits & Loadings	(16)	(17)	(18)
33020	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1009	101156	Gas	Benefits & Loadings	(4)	(4)	(5)
33021	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1009	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
33022	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1009	101695	Gas	Benefits & Loadings	0	0	0
33023	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1009	101956	Gas	Benefits & Loadings	0	0	0
33024	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1009	101958	Gas	Benefits & Loadings	0	0	0
33025	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1009	101959	Gas	Benefits & Loadings	0	0	0
33026	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1009	101963	Gas	Benefits & Loadings	0	0	0
33027	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1009	101967	Gas	Benefits & Loadings	0	0	0
33028	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1009	101968	Gas	Benefits & Loadings	0	0	0
33029	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1009	102322	Gas	Benefits & Loadings	0	0	0
33030	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1009	102349	Gas	Benefits & Loadings	(2)	(2)	(2)
33031	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1009	102849	Gas	Benefits & Loadings	(2)	(2)	(3)
33032	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1009	102850	Gas	Benefits & Loadings	(7)	(7)	(8)
33033	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1009	102853	Gas	Benefits & Loadings	(6)	(6)	(7)
33034	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1009	102854	Gas	Benefits & Loadings	(4)	(4)	(4)
33035	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1009	102856	Gas	Benefits & Loadings	(9)	(9)	(10)
33036	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1009	102858	Gas	Benefits & Loadings	(3)	(3)	(3)
33037	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1009	102876	Gas	Benefits & Loadings	(0)	(0)	(0)
33038	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1009	102877	Gas	Benefits & Loadings	(0)	(0)	(0)
33039	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1010	100829	Gas	Benefits & Loadings	(0)	(0)	(0)
33040	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1010	101148	Gas	Benefits & Loadings	(0)	(0)	(0)
33041	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1010	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
33042	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1010	101695	Gas	Benefits & Loadings	0	0	0
33043	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1010	101956	Gas	Benefits & Loadings	0	0	0
33044	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1010	101958	Gas	Benefits & Loadings	0	0	0
33045	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1010	101959	Gas	Benefits & Loadings	0	0	0
33046	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1010	101963	Gas	Benefits & Loadings	0	0	0
33047	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1010	101967	Gas	Benefits & Loadings	0	0	0
33048	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1010	101968	Gas	Benefits & Loadings	0	0	0
33049	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1011	100836	Gas	Benefits & Loadings	(8)	(9)	(10)
33050	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1011	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
33051	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1011	101956	Gas	Benefits & Loadings	0	0	0
33052	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1011	101958	Gas	Benefits & Loadings	0	0	0
33053	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1011	101959	Gas	Benefits & Loadings	0	0	0
33054	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1011	101963	Gas	Benefits & Loadings	0	0	0
33055	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1011	101967	Gas	Benefits & Loadings	0	0	0
33056	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1011	101968	Gas	Benefits & Loadings	0	0	0

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33057	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	100525	Gas	Benefits & Loadings	4	5	6
33058	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	100527	Gas	Benefits & Loadings	1	1	1
33059	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	100528	Gas	Benefits & Loadings	0	0	1
33060	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	100793	Gas	Benefits & Loadings	(0)	(0)	(0)
33061	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	100799	Gas	Benefits & Loadings	(0)	(0)	(0)
33062	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	100831	Gas	Benefits & Loadings	(0)	(0)	(0)
33063	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	100833	Gas	Benefits & Loadings	(0)	(0)	(0)
33064	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	100862	Gas	Benefits & Loadings	(3)	(3)	(3)
33065	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101123	Gas	Benefits & Loadings	0	0	0
33066	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101128	Gas	Benefits & Loadings	0	0	0
33067	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101133	Gas	Benefits & Loadings	1	1	2
33068	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101135	Gas	Benefits & Loadings	2	3	3
33069	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101143	Gas	Benefits & Loadings	(1)	(1)	(1)
33070	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101153	Gas	Benefits & Loadings	(0)	(0)	(0)
33071	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101197	Gas	Benefits & Loadings	1	1	1
33072	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101198	Gas	Benefits & Loadings	0	0	1
33073	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101199	Gas	Benefits & Loadings	1	1	1
33074	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101200	Gas	Benefits & Loadings	0	0	0
33075	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101201	Gas	Benefits & Loadings	1	1	1
33076	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101202	Gas	Benefits & Loadings	0	0	1
33077	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101204	Gas	Benefits & Loadings	2	2	3
33078	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101205	Gas	Benefits & Loadings	3	3	4
33079	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101206	Gas	Benefits & Loadings	1	2	2
33080	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101207	Gas	Benefits & Loadings	0	0	0
33081	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101208	Gas	Benefits & Loadings	3	3	4
33082	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101209	Gas	Benefits & Loadings	0	0	0
33083	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101210	Gas	Benefits & Loadings	0	0	0
33084	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101211	Gas	Benefits & Loadings	1	1	1
33085	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101212	Gas	Benefits & Loadings	0	1	1
33086	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101213	Gas	Benefits & Loadings	1	1	1
33087	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101214	Gas	Benefits & Loadings	2	2	2
33088	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101215	Gas	Benefits & Loadings	1	1	1
33089	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101216	Gas	Benefits & Loadings	1	1	1
33090	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101350	Gas	Benefits & Loadings	4	5	7
33091	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101503	Gas	Benefits & Loadings	2	3	4
33092	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101510	Gas	Benefits & Loadings	3	4	5
33093	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
33094	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101956	Gas	Benefits & Loadings	0	0	0
33095	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101958	Gas	Benefits & Loadings	0	0	0
33096	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101959	Gas	Benefits & Loadings	0	0	0
33097	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101963	Gas	Benefits & Loadings	0	0	0
33098	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101967	Gas	Benefits & Loadings	0	0	0
33099	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	101968	Gas	Benefits & Loadings	0	0	0
33100	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	102051	Gas	Benefits & Loadings	0	0	0
33101	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	102071	Gas	Benefits & Loadings	2	3	4
33102	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	102283	Gas	Benefits & Loadings	1	1	1
33103	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	102287	Gas	Benefits & Loadings	1	1	1
33104	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	102290	Gas	Benefits & Loadings	0	0	0
33105	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	102298	Gas	Benefits & Loadings	0	1	1
33106	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	102451	Gas	Benefits & Loadings	(1)	(1)	(1)
33107	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	102761	Gas	Benefits & Loadings	(0)	(0)	(0)
33108	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	102849	Gas	Benefits & Loadings	(6)	(6)	(7)
33109	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	102852	Gas	Benefits & Loadings	(0)	(0)	(0)
33110	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	102903	Gas	Benefits & Loadings	(0)	(0)	(0)
33111	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	102949	Gas	Benefits & Loadings	1	1	1
33112	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	102950	Gas	Benefits & Loadings	1	1	1
33113	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	103011	Gas	Benefits & Loadings	2	3	4
33114	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	103021	Gas	Benefits & Loadings	1	1	1

33115	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	103026	Gas	Benefits & Loadings	0	0	0
33116	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	103036	Gas	Benefits & Loadings	(0)	(0)	(0)
33117	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	103101	Gas	Benefits & Loadings	0	0	0
33118	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	103134	Gas	Benefits & Loadings	3	3	4
33119	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	103142	Gas	Benefits & Loadings	3	4	5
33120	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	103144	Gas	Benefits & Loadings	1	1	1
33121	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	103152	Gas	Benefits & Loadings	1	2	2
33122	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	103153	Gas	Benefits & Loadings	0	0	0
33123	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	103154	Gas	Benefits & Loadings	0	1	1
33124	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	103161	Gas	Benefits & Loadings	1	2	2
33125	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	103162	Gas	Benefits & Loadings	(10)	(10)	(11)
33126	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1012	103163	Gas	Benefits & Loadings	0	0	0
33127	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1013	101566	Electric	Benefits & Loadings	(2)	(2)	(3)
33128	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1013	101566	Gas	Benefits & Loadings	(0)	(0)	(0)
33129	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1013	101567	Electric	Benefits & Loadings	(1)	(1)	(1)
33130	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1013	101567	Gas	Benefits & Loadings	(0)	(0)	(0)
33131	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1013	101568	Electric	Benefits & Loadings	(1)	(1)	(1)
33132	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1013	101568	Gas	Benefits & Loadings	(0)	(0)	(0)
33133	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1013	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
33134	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1013	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
33135	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1013	101956	Electric	Benefits & Loadings	0	0	0
33136	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1013	101956	Gas	Benefits & Loadings	0	0	0
33137	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1013	101958	Electric	Benefits & Loadings	0	0	0
33138	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1013	101958	Gas	Benefits & Loadings	0	0	0
33139	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1013	101959	Electric	Benefits & Loadings	0	0	0
33140	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1013	101959	Gas	Benefits & Loadings	0	0	0
33141	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1013	101963	Electric	Benefits & Loadings	0	0	0
33142	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1013	101963	Gas	Benefits & Loadings	0	0	0
33143	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1013	101967	Electric	Benefits & Loadings	0	0	0
33144	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1013	101967	Gas	Benefits & Loadings	0	0	0
33145	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1013	101968	Electric	Benefits & Loadings	0	0	0
33146	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1013	101968	Gas	Benefits & Loadings	0	0	0
33147	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1013	102321	Electric	Benefits & Loadings	0	0	0
33148	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1013	102321	Gas	Benefits & Loadings	0	0	0
33149	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1013	102333	Electric	Benefits & Loadings	(1)	(2)	(2)
33150	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1013	102333	Gas	Benefits & Loadings	(0)	(0)	(0)
33151	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1013	102346	Electric	Benefits & Loadings	(6)	(7)	(7)
33152	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1013	102346	Gas	Benefits & Loadings	(1)	(1)	(1)
33153	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1014	101562	Electric	Benefits & Loadings	(1)	(1)	(1)
33154	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1014	101562	Gas	Benefits & Loadings	(0)	(0)	(0)
33155	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1014	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
33156	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1014	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
33157	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1014	101956	Electric	Benefits & Loadings	0	0	0
33158	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1014	101956	Gas	Benefits & Loadings	0	0	0
33159	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1014	101958	Electric	Benefits & Loadings	0	0	0
33160	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1014	101958	Gas	Benefits & Loadings	0	0	0
33161	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1014	101959	Electric	Benefits & Loadings	0	0	0
33162	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1014	101959	Gas	Benefits & Loadings	0	0	0
33163	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1014	101963	Electric	Benefits & Loadings	0	0	0
33164	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1014	101963	Gas	Benefits & Loadings	0	0	0
33165	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1014	101967	Electric	Benefits & Loadings	0	0	0
33166	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1014	101967	Gas	Benefits & Loadings	0	0	0
33167	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1014	101968	Electric	Benefits & Loadings	0	0	0
33168	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1014	101968	Gas	Benefits & Loadings	0	0	0
33169	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1014	102340	Electric	Benefits & Loadings	(2)	(2)	(3)
33170	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1014	102340	Gas	Benefits & Loadings	(0)	(0)	(0)
33171	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	100517	Electric	Benefits & Loadings	2	2	3
33172	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	100517	Gas	Benefits & Loadings	0	0	0

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

33173	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	100520	Electric	Benefits & Loadings	1	1	1
33174	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	100520	Gas	Benefits & Loadings	0	0	0
33175	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101120	Electric	Benefits & Loadings	1	1	1
33176	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101120	Gas	Benefits & Loadings	0	0	0
33177	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101121	Electric	Benefits & Loadings	1	2	2
33178	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101121	Gas	Benefits & Loadings	0	0	0
33179	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101123	Electric	Benefits & Loadings	3	4	5
33180	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101123	Gas	Benefits & Loadings	0	0	0
33181	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101134	Electric	Benefits & Loadings	2	2	3
33182	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101134	Gas	Benefits & Loadings	0	0	0
33183	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101136	Electric	Benefits & Loadings	1	1	1
33184	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101136	Gas	Benefits & Loadings	0	0	0
33185	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101501	Electric	Benefits & Loadings	5	7	8
33186	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101501	Gas	Benefits & Loadings	0	1	1
33187	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101509	Electric	Benefits & Loadings	0	0	1
33188	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101509	Gas	Benefits & Loadings	0	0	0
33189	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101510	Electric	Benefits & Loadings	0	0	0
33190	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101510	Gas	Benefits & Loadings	0	0	0
33191	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101513	Electric	Benefits & Loadings	0	0	0
33192	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101513	Gas	Benefits & Loadings	0	0	0
33193	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101523	Electric	Benefits & Loadings	3	4	4
33194	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101523	Gas	Benefits & Loadings	0	0	0
33195	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101524	Electric	Benefits & Loadings	7	9	11
33196	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101524	Gas	Benefits & Loadings	1	1	1
33197	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101548	Electric	Benefits & Loadings	(7)	(7)	(8)
33198	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101548	Gas	Benefits & Loadings	(1)	(1)	(1)
33199	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
33200	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
33201	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101615	Electric	Benefits & Loadings	(5)	(5)	(6)
33202	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101615	Gas	Benefits & Loadings	(0)	(0)	(1)
33203	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101623	Electric	Benefits & Loadings	(1)	(1)	(1)
33204	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101623	Gas	Benefits & Loadings	(0)	(0)	(0)
33205	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101896	Electric	Benefits & Loadings	6	7	9
33206	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101896	Gas	Benefits & Loadings	1	1	1
33207	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101897	Electric	Benefits & Loadings	1	2	2
33208	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101897	Gas	Benefits & Loadings	0	0	0
33209	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101900	Electric	Benefits & Loadings	(0)	(0)	(0)
33210	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101900	Gas	Benefits & Loadings	(0)	(0)	(0)
33211	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101901	Electric	Benefits & Loadings	2	3	4
33212	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101901	Gas	Benefits & Loadings	0	0	0
33213	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101902	Electric	Benefits & Loadings	(0)	(0)	(0)
33214	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101902	Gas	Benefits & Loadings	(0)	(0)	(0)
33215	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101903	Electric	Benefits & Loadings	3	4	4
33216	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101903	Gas	Benefits & Loadings	0	0	0
33217	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101905	Electric	Benefits & Loadings	2	2	3
33218	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101905	Gas	Benefits & Loadings	0	0	0
33219	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101909	Electric	Benefits & Loadings	0	0	0
33220	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101909	Gas	Benefits & Loadings	0	0	0
33221	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101910	Electric	Benefits & Loadings	1	1	2
33222	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101910	Gas	Benefits & Loadings	0	0	0
33223	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101911	Electric	Benefits & Loadings	(0)	0	0
33224	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101911	Gas	Benefits & Loadings	(0)	0	0
33225	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101913	Electric	Benefits & Loadings	1	1	1
33226	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101913	Gas	Benefits & Loadings	0	0	0
33227	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101914	Electric	Benefits & Loadings	1	1	2
33228	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101914	Gas	Benefits & Loadings	0	0	0
33229	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101916	Electric	Benefits & Loadings	1	1	1
33230	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101916	Gas	Benefits & Loadings	0	0	0

33231	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101917	Electric	Benefits & Loadings	6	8	9
33232	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101917	Gas	Benefits & Loadings	1	1	1
33233	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101918	Electric	Benefits & Loadings	0	0	0
33234	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101918	Gas	Benefits & Loadings	0	0	0
33235	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101919	Electric	Benefits & Loadings	2	2	3
33236	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101919	Gas	Benefits & Loadings	0	0	0
33237	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101920	Electric	Benefits & Loadings	1	2	2
33238	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101920	Gas	Benefits & Loadings	0	0	0
33239	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101921	Electric	Benefits & Loadings	1	2	2
33240	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101921	Gas	Benefits & Loadings	0	0	0
33241	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101922	Electric	Benefits & Loadings	8	10	12
33242	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101922	Gas	Benefits & Loadings	1	1	1
33243	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101923	Electric	Benefits & Loadings	8	10	12
33244	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101923	Gas	Benefits & Loadings	1	1	1
33245	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101924	Electric	Benefits & Loadings	4	5	6
33246	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101924	Gas	Benefits & Loadings	0	0	1
33247	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101925	Electric	Benefits & Loadings	1	1	1
33248	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101925	Gas	Benefits & Loadings	0	0	0
33249	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101926	Electric	Benefits & Loadings	2	2	3
33250	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101926	Gas	Benefits & Loadings	0	0	0
33251	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101927	Electric	Benefits & Loadings	3	4	5
33252	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101927	Gas	Benefits & Loadings	0	0	0
33253	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101928	Electric	Benefits & Loadings	2	2	3
33254	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101928	Gas	Benefits & Loadings	0	0	0
33255	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101929	Electric	Benefits & Loadings	2	2	3
33256	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101929	Gas	Benefits & Loadings	0	0	0
33257	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101930	Electric	Benefits & Loadings	7	8	10
33258	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101930	Gas	Benefits & Loadings	1	1	1
33259	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101931	Electric	Benefits & Loadings	1	1	1
33260	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101931	Gas	Benefits & Loadings	0	0	0
33261	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101932	Electric	Benefits & Loadings	0	0	0
33262	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101932	Gas	Benefits & Loadings	0	0	0
33263	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101933	Electric	Benefits & Loadings	4	5	6
33264	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101933	Gas	Benefits & Loadings	0	0	1
33265	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101934	Electric	Benefits & Loadings	1	1	1
33266	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101934	Gas	Benefits & Loadings	0	0	0
33267	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101935	Electric	Benefits & Loadings	18	24	28
33268	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101935	Gas	Benefits & Loadings	2	2	3
33269	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101936	Electric	Benefits & Loadings	7	8	11
33270	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101936	Gas	Benefits & Loadings	1	1	1
33271	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101937	Electric	Benefits & Loadings	10	12	15
33272	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101937	Gas	Benefits & Loadings	1	1	1
33273	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101938	Electric	Benefits & Loadings	3	3	5
33274	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101938	Gas	Benefits & Loadings	0	0	0
33275	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101939	Electric	Benefits & Loadings	15	20	23
33276	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101939	Gas	Benefits & Loadings	1	2	2
33277	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101940	Electric	Benefits & Loadings	6	8	10
33278	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101940	Gas	Benefits & Loadings	1	1	1
33279	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101941	Electric	Benefits & Loadings	1	1	1
33280	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101941	Gas	Benefits & Loadings	0	0	0
33281	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101942	Electric	Benefits & Loadings	1	2	2
33282	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101942	Gas	Benefits & Loadings	0	0	0
33283	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101943	Electric	Benefits & Loadings	13	17	20
33284	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101943	Gas	Benefits & Loadings	1	1	2
33285	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101944	Electric	Benefits & Loadings	1	1	2
33286	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101944	Gas	Benefits & Loadings	0	0	0
33287	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101945	Electric	Benefits & Loadings	2	2	3
33288	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101945	Gas	Benefits & Loadings	0	0	0

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

33289	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101946	Electric	Benefits & Loadings	1	1	2
33290	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101946	Gas	Benefits & Loadings	0	0	0
33291	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101947	Electric	Benefits & Loadings	1	1	1
33292	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101947	Gas	Benefits & Loadings	0	0	0
33293	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101948	Electric	Benefits & Loadings	1	2	2
33294	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101948	Gas	Benefits & Loadings	0	0	0
33295	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101949	Electric	Benefits & Loadings	2	3	3
33296	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101949	Gas	Benefits & Loadings	0	0	0
33297	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101950	Electric	Benefits & Loadings	2	1	1
33298	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101950	Gas	Benefits & Loadings	0	0	0
33299	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101951	Electric	Benefits & Loadings	1	1	1
33300	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101951	Gas	Benefits & Loadings	0	0	0
33301	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101952	Electric	Benefits & Loadings	2	3	3
33302	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101952	Gas	Benefits & Loadings	0	0	0
33303	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101953	Electric	Benefits & Loadings	4	6	7
33304	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101953	Gas	Benefits & Loadings	0	0	1
33305	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101956	Electric	Benefits & Loadings	0	0	0
33306	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101956	Gas	Benefits & Loadings	0	0	0
33307	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101958	Electric	Benefits & Loadings	0	0	0
33308	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101958	Gas	Benefits & Loadings	0	0	0
33309	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101959	Electric	Benefits & Loadings	0	0	0
33310	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101959	Gas	Benefits & Loadings	0	0	0
33311	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101961	Electric	Benefits & Loadings	12	16	20
33312	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101961	Gas	Benefits & Loadings	1	1	2
33313	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101963	Electric	Benefits & Loadings	0	0	0
33314	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101963	Gas	Benefits & Loadings	0	0	0
33315	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101967	Electric	Benefits & Loadings	0	0	0
33316	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101967	Gas	Benefits & Loadings	0	0	0
33317	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101968	Electric	Benefits & Loadings	0	0	0
33318	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101968	Gas	Benefits & Loadings	0	0	0
33319	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101978	Electric	Benefits & Loadings	5	6	8
33320	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101978	Gas	Benefits & Loadings	0	1	1
33321	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101986	Electric	Benefits & Loadings	6	8	9
33322	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101986	Gas	Benefits & Loadings	1	1	1
33323	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101989	Electric	Benefits & Loadings	31	42	51
33324	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101989	Gas	Benefits & Loadings	3	4	5
33325	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101996	Electric	Benefits & Loadings	10	13	15
33326	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101996	Gas	Benefits & Loadings	1	1	1
33327	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101999	Electric	Benefits & Loadings	13	17	20
33328	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	101999	Gas	Benefits & Loadings	1	1	2
33329	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102007	Electric	Benefits & Loadings	3	3	4
33330	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102007	Gas	Benefits & Loadings	0	0	0
33331	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102008	Electric	Benefits & Loadings	4	4	5
33332	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102008	Gas	Benefits & Loadings	0	0	0
33333	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102011	Electric	Benefits & Loadings	6	11	22
33334	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102011	Gas	Benefits & Loadings	0	1	2
33335	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102015	Electric	Benefits & Loadings	3	4	5
33336	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102015	Gas	Benefits & Loadings	0	0	0
33337	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102016	Electric	Benefits & Loadings	7	9	11
33338	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102016	Gas	Benefits & Loadings	1	1	1
33339	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102025	Electric	Benefits & Loadings	5	6	8
33340	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102025	Gas	Benefits & Loadings	0	1	1
33341	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102026	Electric	Benefits & Loadings	2	3	4
33342	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102026	Gas	Benefits & Loadings	0	0	0
33343	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102029	Electric	Benefits & Loadings	3	4	4
33344	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102029	Gas	Benefits & Loadings	0	0	0
33345	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102031	Electric	Benefits & Loadings	21	25	30
33346	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102031	Gas	Benefits & Loadings	2	2	3

33347	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102033	Electric	Benefits & Loadings	4	5	6
33348	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102033	Gas	Benefits & Loadings	0	0	1
33349	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102034	Electric	Benefits & Loadings	3	3	4
33350	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102034	Gas	Benefits & Loadings	0	0	0
33351	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102040	Electric	Benefits & Loadings	2	3	4
33352	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102040	Gas	Benefits & Loadings	0	0	0
33353	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102041	Electric	Benefits & Loadings	2	3	4
33354	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102041	Gas	Benefits & Loadings	0	0	0
33355	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102042	Electric	Benefits & Loadings	2	3	4
33356	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102042	Gas	Benefits & Loadings	0	0	0
33357	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102047	Electric	Benefits & Loadings	6	8	10
33358	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102047	Gas	Benefits & Loadings	1	1	1
33359	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102048	Electric	Benefits & Loadings	3	3	4
33360	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102048	Gas	Benefits & Loadings	0	0	0
33361	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102050	Electric	Benefits & Loadings	1	1	2
33362	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102050	Gas	Benefits & Loadings	0	0	0
33363	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102051	Electric	Benefits & Loadings	0	1	1
33364	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102051	Gas	Benefits & Loadings	0	0	0
33365	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102052	Electric	Benefits & Loadings	7	9	12
33366	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102052	Gas	Benefits & Loadings	1	1	1
33367	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102053	Electric	Benefits & Loadings	3	4	5
33368	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102053	Gas	Benefits & Loadings	0	0	0
33369	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102056	Electric	Benefits & Loadings	(2)	(2)	(2)
33370	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102056	Gas	Benefits & Loadings	(0)	(0)	(0)
33371	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102057	Electric	Benefits & Loadings	12	15	19
33372	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102057	Gas	Benefits & Loadings	1	1	2
33373	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102060	Electric	Benefits & Loadings	7	9	11
33374	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102060	Gas	Benefits & Loadings	1	1	1
33375	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102061	Electric	Benefits & Loadings	5	6	8
33376	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102061	Gas	Benefits & Loadings	0	1	1
33377	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102062	Electric	Benefits & Loadings	3	4	5
33378	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102062	Gas	Benefits & Loadings	0	0	0
33379	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102064	Electric	Benefits & Loadings	2	3	4
33380	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102064	Gas	Benefits & Loadings	0	0	0
33381	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102065	Electric	Benefits & Loadings	1	2	2
33382	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102065	Gas	Benefits & Loadings	0	0	0
33383	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102067	Electric	Benefits & Loadings	3	4	5
33384	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102067	Gas	Benefits & Loadings	0	0	0
33385	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102068	Electric	Benefits & Loadings	5	7	8
33386	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102068	Gas	Benefits & Loadings	0	1	1
33387	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102071	Electric	Benefits & Loadings	9	11	14
33388	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102071	Gas	Benefits & Loadings	1	1	1
33389	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102072	Electric	Benefits & Loadings	9	12	14
33390	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102072	Gas	Benefits & Loadings	1	1	1
33391	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102074	Electric	Benefits & Loadings	3	4	4
33392	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102074	Gas	Benefits & Loadings	0	0	0
33393	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102075	Electric	Benefits & Loadings	3	3	4
33394	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102075	Gas	Benefits & Loadings	0	0	0
33395	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102076	Electric	Benefits & Loadings	1	1	1
33396	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102076	Gas	Benefits & Loadings	0	0	0
33397	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102077	Electric	Benefits & Loadings	2	2	3
33398	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102077	Gas	Benefits & Loadings	0	0	0
33399	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102079	Electric	Benefits & Loadings	7	9	10
33400	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102079	Gas	Benefits & Loadings	1	1	1
33401	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102080	Electric	Benefits & Loadings	2	2	3
33402	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102080	Gas	Benefits & Loadings	0	0	0
33403	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102081	Electric	Benefits & Loadings	(0)	(0)	(0)
33404	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102081	Gas	Benefits & Loadings	(0)	(0)	(0)

33405	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102083	Electric	Benefits & Loadings	11	14	17
33406	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102083	Gas	Benefits & Loadings	1	1	2
33407	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102085	Electric	Benefits & Loadings	7	9	11
33408	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102085	Gas	Benefits & Loadings	1	1	1
33409	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102091	Electric	Benefits & Loadings	0	0	0
33410	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102091	Gas	Benefits & Loadings	0	0	0
33411	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102278	Electric	Benefits & Loadings	2	2	2
33412	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102278	Gas	Benefits & Loadings	0	0	0
33413	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102279	Electric	Benefits & Loadings	4	5	6
33414	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102279	Gas	Benefits & Loadings	0	0	1
33415	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102281	Electric	Benefits & Loadings	5	7	8
33416	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102281	Gas	Benefits & Loadings	0	1	1
33417	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102282	Electric	Benefits & Loadings	1	1	1
33418	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102282	Gas	Benefits & Loadings	0	0	0
33419	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102283	Electric	Benefits & Loadings	1	1	1
33420	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102283	Gas	Benefits & Loadings	0	0	0
33421	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102284	Electric	Benefits & Loadings	2	3	4
33422	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102284	Gas	Benefits & Loadings	0	0	0
33423	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102285	Electric	Benefits & Loadings	0	0	0
33424	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102285	Gas	Benefits & Loadings	0	0	0
33425	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102287	Electric	Benefits & Loadings	1	1	2
33426	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102287	Gas	Benefits & Loadings	0	0	0
33427	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102289	Electric	Benefits & Loadings	0	1	1
33428	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102289	Gas	Benefits & Loadings	0	0	0
33429	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102290	Electric	Benefits & Loadings	6	7	9
33430	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102290	Gas	Benefits & Loadings	1	1	1
33431	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102292	Electric	Benefits & Loadings	6	7	9
33432	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102292	Gas	Benefits & Loadings	1	1	1
33433	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102293	Electric	Benefits & Loadings	9	11	14
33434	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102293	Gas	Benefits & Loadings	1	1	1
33435	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102294	Electric	Benefits & Loadings	4	5	6
33436	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102294	Gas	Benefits & Loadings	0	0	1
33437	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102295	Electric	Benefits & Loadings	6	7	9
33438	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102295	Gas	Benefits & Loadings	1	1	1
33439	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102297	Electric	Benefits & Loadings	4	5	6
33440	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102297	Gas	Benefits & Loadings	0	0	1
33441	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102298	Electric	Benefits & Loadings	2	3	4
33442	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102298	Gas	Benefits & Loadings	0	0	0
33443	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102299	Electric	Benefits & Loadings	15	19	24
33444	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102299	Gas	Benefits & Loadings	1	2	2
33445	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102303	Electric	Benefits & Loadings	6	8	10
33446	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102303	Gas	Benefits & Loadings	1	1	1
33447	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102305	Electric	Benefits & Loadings	2	2	3
33448	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102305	Gas	Benefits & Loadings	0	0	0
33449	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102306	Electric	Benefits & Loadings	3	4	5
33450	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102306	Gas	Benefits & Loadings	0	0	0
33451	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102308	Electric	Benefits & Loadings	12	15	19
33452	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102308	Gas	Benefits & Loadings	1	1	2
33453	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102309	Electric	Benefits & Loadings	2	3	3
33454	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102309	Gas	Benefits & Loadings	0	0	0
33455	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102310	Electric	Benefits & Loadings	1	2	2
33456	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102310	Gas	Benefits & Loadings	0	0	0
33457	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102311	Electric	Benefits & Loadings	5	6	8
33458	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102311	Gas	Benefits & Loadings	0	1	1
33459	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102313	Electric	Benefits & Loadings	3	4	4
33460	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102313	Gas	Benefits & Loadings	0	0	0
33461	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102314	Electric	Benefits & Loadings	3	4	5
33462	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102314	Gas	Benefits & Loadings	0	0	0

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

33463	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102315	Electric	Benefits & Loadings	2	3	3
33464	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102315	Gas	Benefits & Loadings	0	0	0
33465	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102317	Electric	Benefits & Loadings	3	4	5
33466	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102317	Gas	Benefits & Loadings	0	0	0
33467	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102318	Electric	Benefits & Loadings	1	2	2
33468	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102318	Gas	Benefits & Loadings	0	0	0
33469	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102320	Electric	Benefits & Loadings	1	2	2
33470	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102320	Gas	Benefits & Loadings	0	0	0
33471	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102321	Electric	Benefits & Loadings	2	2	3
33472	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102321	Gas	Benefits & Loadings	0	0	0
33473	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102322	Electric	Benefits & Loadings	4	6	7
33474	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102322	Gas	Benefits & Loadings	0	0	1
33475	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102323	Electric	Benefits & Loadings	1	1	1
33476	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102323	Gas	Benefits & Loadings	0	0	0
33477	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102329	Electric	Benefits & Loadings	(16)	(17)	(18)
33478	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102329	Gas	Benefits & Loadings	(1)	(2)	(2)
33479	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102338	Electric	Benefits & Loadings	(5)	(5)	(5)
33480	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102338	Gas	Benefits & Loadings	(0)	(0)	(0)
33481	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102339	Electric	Benefits & Loadings	(1)	(1)	(1)
33482	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102339	Gas	Benefits & Loadings	(0)	(0)	(0)
33483	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102344	Electric	Benefits & Loadings	(0)	(0)	(0)
33484	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102344	Gas	Benefits & Loadings	(0)	(0)	(0)
33485	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102351	Electric	Benefits & Loadings	(2)	(2)	(2)
33486	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102351	Gas	Benefits & Loadings	(0)	(0)	(0)
33487	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102415	Electric	Benefits & Loadings	(0)	(0)	(0)
33488	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102415	Gas	Benefits & Loadings	(0)	(0)	(0)
33489	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102416	Electric	Benefits & Loadings	4	5	6
33490	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102416	Gas	Benefits & Loadings	0	0	1
33491	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102449	Electric	Benefits & Loadings	3	3	4
33492	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102449	Gas	Benefits & Loadings	0	0	0
33493	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102450	Electric	Benefits & Loadings	27	36	44
33494	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102450	Gas	Benefits & Loadings	2	3	4
33495	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102451	Electric	Benefits & Loadings	(0)	(1)	(1)
33496	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102451	Gas	Benefits & Loadings	(0)	(0)	(0)
33497	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102452	Electric	Benefits & Loadings	0	0	0
33498	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102452	Gas	Benefits & Loadings	0	0	0
33499	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102455	Electric	Benefits & Loadings	3	4	5
33500	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102455	Gas	Benefits & Loadings	0	0	0
33501	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102456	Electric	Benefits & Loadings	2	2	3
33502	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102456	Gas	Benefits & Loadings	0	0	0
33503	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102458	Electric	Benefits & Loadings	2	2	3
33504	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102458	Gas	Benefits & Loadings	0	0	0
33505	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102628	Electric	Benefits & Loadings	0	0	0
33506	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102628	Gas	Benefits & Loadings	0	0	0
33507	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102629	Electric	Benefits & Loadings	1	1	2
33508	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102629	Gas	Benefits & Loadings	0	0	0
33509	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102641	Electric	Benefits & Loadings	6	8	10
33510	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102641	Gas	Benefits & Loadings	1	1	1
33511	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102691	Electric	Benefits & Loadings	(2)	(2)	(2)
33512	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102691	Gas	Benefits & Loadings	(0)	(0)	(0)
33513	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102719	Electric	Benefits & Loadings	2	2	3
33514	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102719	Gas	Benefits & Loadings	0	0	0
33515	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102741	Electric	Benefits & Loadings	2	2	3
33516	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102741	Gas	Benefits & Loadings	0	0	0
33517	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102742	Electric	Benefits & Loadings	1	1	2
33518	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102742	Gas	Benefits & Loadings	0	0	0
33519	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102812	Electric	Benefits & Loadings	3	3	4
33520	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102812	Gas	Benefits & Loadings	0	0	0

33521	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102887	Electric	Benefits & Loadings	3	4	5
33522	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102887	Gas	Benefits & Loadings	0	0	0
33523	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102908	Electric	Benefits & Loadings	0	0	0
33524	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	102908	Gas	Benefits & Loadings	0	0	0
33525	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103001	Electric	Benefits & Loadings	0	0	0
33526	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103001	Gas	Benefits & Loadings	0	0	0
33527	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103002	Electric	Benefits & Loadings	4	5	6
33528	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103002	Gas	Benefits & Loadings	0	0	1
33529	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103003	Electric	Benefits & Loadings	4	5	6
33530	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103003	Gas	Benefits & Loadings	0	0	1
33531	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103008	Electric	Benefits & Loadings	3	3	4
33532	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103008	Gas	Benefits & Loadings	0	0	0
33533	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103013	Electric	Benefits & Loadings	4	5	6
33534	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103013	Gas	Benefits & Loadings	0	0	1
33535	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103027	Electric	Benefits & Loadings	5	6	8
33536	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103027	Gas	Benefits & Loadings	0	1	1
33537	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103028	Electric	Benefits & Loadings	12	15	19
33538	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103028	Gas	Benefits & Loadings	1	1	2
33539	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103029	Electric	Benefits & Loadings	4	5	6
33540	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103029	Gas	Benefits & Loadings	0	0	1
33541	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103031	Electric	Benefits & Loadings	13	16	20
33542	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103031	Gas	Benefits & Loadings	1	1	2
33543	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103033	Electric	Benefits & Loadings	6	8	9
33544	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103033	Gas	Benefits & Loadings	1	1	1
33545	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103034	Electric	Benefits & Loadings	3	4	5
33546	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103034	Gas	Benefits & Loadings	0	0	0
33547	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103037	Electric	Benefits & Loadings	4	5	6
33548	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103037	Gas	Benefits & Loadings	0	0	0
33549	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103038	Electric	Benefits & Loadings	4	5	6
33550	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103038	Gas	Benefits & Loadings	0	0	0
33551	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103039	Electric	Benefits & Loadings	3	3	4
33552	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103039	Gas	Benefits & Loadings	0	0	0
33553	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103040	Electric	Benefits & Loadings	4	5	7
33554	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103040	Gas	Benefits & Loadings	0	0	1
33555	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103041	Electric	Benefits & Loadings	5	6	7
33556	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103041	Gas	Benefits & Loadings	0	1	1
33557	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103042	Electric	Benefits & Loadings	5	6	7
33558	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103042	Gas	Benefits & Loadings	0	1	1
33559	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103043	Electric	Benefits & Loadings	6	7	9
33560	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103043	Gas	Benefits & Loadings	1	1	1
33561	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103044	Electric	Benefits & Loadings	4	5	7
33562	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103044	Gas	Benefits & Loadings	0	0	1
33563	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103053	Electric	Benefits & Loadings	1	1	1
33564	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103053	Gas	Benefits & Loadings	0	0	0
33565	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103058	Electric	Benefits & Loadings	7	9	11
33566	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103058	Gas	Benefits & Loadings	1	1	1
33567	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103064	Electric	Benefits & Loadings	1	2	2
33568	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103064	Gas	Benefits & Loadings	0	0	0
33569	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103065	Electric	Benefits & Loadings	2	2	3
33570	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103065	Gas	Benefits & Loadings	0	0	0
33571	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103073	Electric	Benefits & Loadings	7	8	10
33572	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103073	Gas	Benefits & Loadings	1	1	1
33573	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103074	Electric	Benefits & Loadings	9	12	14
33574	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103074	Gas	Benefits & Loadings	1	1	1
33575	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103075	Electric	Benefits & Loadings	15	19	23
33576	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103075	Gas	Benefits & Loadings	1	2	2
33577	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103076	Electric	Benefits & Loadings	23	30	37
33578	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103076	Gas	Benefits & Loadings	2	3	3

33579	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103077	Electric	Benefits & Loadings	4	6	7
33580	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103077	Gas	Benefits & Loadings	0	1	1
33581	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103093	Electric	Benefits & Loadings	4	5	6
33582	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103093	Gas	Benefits & Loadings	0	0	1
33583	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103094	Electric	Benefits & Loadings	5	6	8
33584	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103094	Gas	Benefits & Loadings	0	1	1
33585	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103096	Electric	Benefits & Loadings	1	2	2
33586	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103096	Gas	Benefits & Loadings	0	0	0
33587	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103099	Electric	Benefits & Loadings	3	3	4
33588	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103099	Gas	Benefits & Loadings	0	0	0
33589	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103102	Electric	Benefits & Loadings	3	4	5
33590	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103102	Gas	Benefits & Loadings	0	0	0
33591	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103105	Electric	Benefits & Loadings	5	6	7
33592	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103105	Gas	Benefits & Loadings	0	1	1
33593	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103136	Electric	Benefits & Loadings	0	0	1
33594	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103136	Gas	Benefits & Loadings	0	0	0
33595	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103137	Electric	Benefits & Loadings	0	0	0
33596	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103137	Gas	Benefits & Loadings	0	0	0
33597	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103145	Electric	Benefits & Loadings	6	8	10
33598	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103145	Gas	Benefits & Loadings	1	1	1
33599	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103146	Electric	Benefits & Loadings	3	4	5
33600	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103146	Gas	Benefits & Loadings	0	0	0
33601	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103180	Electric	Benefits & Loadings	3	3	4
33602	LBR_BEN_PN	8100513	Active Healthcare_Overhead Allocation	926000	Employee pensions and benefits	1016	103180	Gas	Benefits & Loadings	0	0	0
33603	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	417100	Expenses of nonutility operations	1000	101605	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
33604	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	417100	Expenses of nonutility operations	1000	101956	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
33605	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	417100	Expenses of nonutility operations	1000	101958	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
33606	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	417100	Expenses of nonutility operations	1000	101959	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
33607	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	417100	Expenses of nonutility operations	1000	101963	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
33608	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	417100	Expenses of nonutility operations	1000	101967	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
33609	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	417100	Expenses of nonutility operations	1000	101968	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
33610	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
33611	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	417100	Expenses of nonutility operations	1000	103100	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
33612	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	426400	Expendit for cert civic, politic and related activ	1000	102456	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
33613	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	426400	Expendit for cert civic, politic and related activ	1000	102629	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
33614	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	426400	Expendit for cert civic, politic and related activ	1016	102333	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
33615	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	426400	Expendit for cert civic, politic and related activ	1016	102346	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
33616	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	100770	Electric	Benefits & Loadings	(0)	(0)	(0)
33617	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	100771	Electric	Benefits & Loadings	(0)	(0)	(0)
33618	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	100775	Electric	Benefits & Loadings	(0)	(0)	(0)
33619	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	100779	Electric	Benefits & Loadings	(0)	(0)	(0)
33620	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	100787	Electric	Benefits & Loadings	(0)	(0)	(0)
33621	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	100796	Electric	Benefits & Loadings	(0)	(0)	(0)
33622	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	100797	Electric	Benefits & Loadings	(0)	(0)	(0)
33623	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	100798	Electric	Benefits & Loadings	(0)	(0)	(0)
33624	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	100805	Electric	Benefits & Loadings	(0)	(0)	(0)
33625	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	100806	Electric	Benefits & Loadings	(0)	(0)	(0)
33626	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	100807	Electric	Benefits & Loadings	(0)	(0)	(0)
33627	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	100808	Electric	Benefits & Loadings	(0)	(0)	(0)
33628	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	100809	Electric	Benefits & Loadings	(0)	(0)	(0)
33629	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	100810	Electric	Benefits & Loadings	(0)	(0)	(0)
33630	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	100813	Electric	Benefits & Loadings	(0)	(0)	(0)
33631	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	100817	Electric	Benefits & Loadings	(0)	(0)	(0)
33632	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	100818	Electric	Benefits & Loadings	(0)	(0)	(0)
33633	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	100819	Electric	Benefits & Loadings	(0)	(0)	(0)
33634	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	100824	Electric	Benefits & Loadings	(0)	(0)	(0)
33635	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	100827	Electric	Benefits & Loadings	(0)	(0)	(0)
33636	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	100841	Electric	Benefits & Loadings	(0)	(0)	(0)

33637	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	100854	Electric	Benefits & Loadings	(0)	(0)	(0)
33638	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	101132	Electric	Benefits & Loadings	(0)	(0)	(0)
33639	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
33640	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	101915	Electric	Benefits & Loadings	(0)	(0)	(0)
33641	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	101956	Electric	Benefits & Loadings	(0)	(0)	(0)
33642	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	101958	Electric	Benefits & Loadings	(0)	(0)	(0)
33643	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	101959	Electric	Benefits & Loadings	(0)	(0)	(0)
33644	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	101963	Electric	Benefits & Loadings	(0)	(0)	(0)
33645	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	101967	Electric	Benefits & Loadings	(0)	(0)	(0)
33646	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	101968	Electric	Benefits & Loadings	(0)	(0)	(0)
33647	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	102321	Electric	Benefits & Loadings	(0)	(0)	(0)
33648	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	102322	Electric	Benefits & Loadings	(0)	(0)	(0)
33649	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	102740	Electric	Benefits & Loadings	(0)	(0)	(0)
33650	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	102747	Electric	Benefits & Loadings	(0)	(0)	(0)
33651	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	102820	Electric	Benefits & Loadings	(0)	(0)	(0)
33652	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	102826	Electric	Benefits & Loadings	(0)	(0)	(0)
33653	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	102828	Electric	Benefits & Loadings	(1)	(1)	(1)
33654	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	102830	Electric	Benefits & Loadings	(0)	(0)	(0)
33655	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	102841	Electric	Benefits & Loadings	(0)	(0)	(0)
33656	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	102858	Electric	Benefits & Loadings	(0)	(0)	(0)
33657	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	102876	Electric	Benefits & Loadings	(0)	(0)	(0)
33658	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	102877	Electric	Benefits & Loadings	(0)	(0)	(0)
33659	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	103036	Electric	Benefits & Loadings	(0)	(0)	(0)
33660	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1002	103098	Electric	Benefits & Loadings	(0)	(0)	(0)
33661	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1003	100829	Electric	Benefits & Loadings	(0)	(0)	(0)
33662	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1003	100840	Electric	Benefits & Loadings	(0)	(0)	(0)
33663	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1003	101148	Electric	Benefits & Loadings	(0)	(0)	(0)
33664	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1003	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
33665	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1003	101956	Electric	Benefits & Loadings	(0)	(0)	(0)
33666	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1003	101958	Electric	Benefits & Loadings	(0)	(0)	(0)
33667	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1003	101959	Electric	Benefits & Loadings	(0)	(0)	(0)
33668	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1003	101963	Electric	Benefits & Loadings	(0)	(0)	(0)
33669	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1003	101967	Electric	Benefits & Loadings	(0)	(0)	(0)
33670	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1003	101968	Electric	Benefits & Loadings	(0)	(0)	(0)
33671	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1003	102322	Electric	Benefits & Loadings	(0)	(0)	(0)
33672	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1003	102817	Electric	Benefits & Loadings	(0)	(0)	(0)
33673	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1004	100777	Electric	Benefits & Loadings	(0)	(0)	(0)
33674	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1004	101152	Electric	Benefits & Loadings	(0)	(0)	(0)
33675	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1004	101564	Electric	Benefits & Loadings	(0)	(0)	(0)
33676	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1004	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
33677	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1004	101902	Electric	Benefits & Loadings	(0)	(0)	(0)
33678	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1004	101949	Electric	Benefits & Loadings	(0)	(0)	(0)
33679	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1004	101956	Electric	Benefits & Loadings	(0)	(0)	(0)
33680	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1004	101958	Electric	Benefits & Loadings	(0)	(0)	(0)
33681	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1004	101959	Electric	Benefits & Loadings	(0)	(0)	(0)
33682	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1004	101963	Electric	Benefits & Loadings	(0)	(0)	(0)
33683	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1004	101967	Electric	Benefits & Loadings	(0)	(0)	(0)
33684	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1004	101968	Electric	Benefits & Loadings	(0)	(0)	(0)
33685	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1004	102321	Electric	Benefits & Loadings	(0)	(0)	(0)
33686	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1004	102322	Electric	Benefits & Loadings	(0)	(0)	(0)
33687	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1004	102343	Electric	Benefits & Loadings	(0)	(0)	(0)
33688	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1004	102833	Electric	Benefits & Loadings	(0)	(0)	(0)
33689	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1007	100835	Electric	Benefits & Loadings	(0)	(0)	(0)
33690	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1007	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
33691	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1007	101956	Electric	Benefits & Loadings	(0)	(0)	(0)
33692	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1007	101958	Electric	Benefits & Loadings	(0)	(0)	(0)
33693	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1007	101959	Electric	Benefits & Loadings	(0)	(0)	(0)
33694	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1007	101963	Electric	Benefits & Loadings	(0)	(0)	(0)

33695	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1007	101967	Electric	Benefits & Loadings	-	(0)	(0)
33696	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1007	101968	Electric	Benefits & Loadings	(0)	(0)	(0)
33697	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100010	Electric	Benefits & Loadings	(0)	(0)	(0)
33698	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100023	Electric	Benefits & Loadings	(0)	(0)	(0)
33699	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100032	Electric	Benefits & Loadings	(0)	(0)	(0)
33700	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100038	Electric	Benefits & Loadings	(1)	(1)	(1)
33701	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100060	Electric	Benefits & Loadings	(0)	(0)	(0)
33702	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100064	Electric	Benefits & Loadings	(0)	(0)	(0)
33703	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100071	Electric	Benefits & Loadings	(0)	(0)	(0)
33704	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100082	Electric	Benefits & Loadings	(0)	(0)	(0)
33705	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100086	Electric	Benefits & Loadings	(0)	(0)	(0)
33706	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100097	Electric	Benefits & Loadings	(0)	(0)	(0)
33707	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100516	Electric	Benefits & Loadings	(0)	(0)	(0)
33708	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100518	Electric	Benefits & Loadings	(0)	(0)	(1)
33709	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100521	Electric	Benefits & Loadings	(1)	(1)	(1)
33710	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100523	Electric	Benefits & Loadings	(0)	(0)	(1)
33711	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100525	Electric	Benefits & Loadings	(1)	(1)	(1)
33712	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100527	Electric	Benefits & Loadings	(1)	(1)	(2)
33713	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100528	Electric	Benefits & Loadings	(0)	(0)	(0)
33714	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100530	Electric	Benefits & Loadings	(2)	(2)	(2)
33715	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100534	Electric	Benefits & Loadings	(0)	(0)	(0)
33716	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100551	Electric	Benefits & Loadings	(2)	(2)	(2)
33717	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100554	Electric	Benefits & Loadings	(1)	(1)	(1)
33718	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100555	Electric	Benefits & Loadings	(0)	(0)	(0)
33719	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100560	Electric	Benefits & Loadings	(0)	(0)	(0)
33720	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100561	Electric	Benefits & Loadings	(0)	(0)	(0)
33721	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100563	Electric	Benefits & Loadings	(1)	(1)	(1)
33722	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100567	Electric	Benefits & Loadings	(0)	(0)	(0)
33723	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100568	Electric	Benefits & Loadings	(0)	(0)	(0)
33724	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100569	Electric	Benefits & Loadings	(0)	(0)	(0)
33725	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100570	Electric	Benefits & Loadings	(0)	(0)	(0)
33726	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100581	Electric	Benefits & Loadings	(0)	(0)	(0)
33727	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100584	Electric	Benefits & Loadings	(0)	(0)	(0)
33728	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100585	Electric	Benefits & Loadings	(0)	(0)	(0)
33729	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100586	Electric	Benefits & Loadings	(0)	(0)	(0)
33730	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100587	Electric	Benefits & Loadings	(0)	(0)	(0)
33731	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100588	Electric	Benefits & Loadings	(0)	(0)	(0)
33732	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100589	Electric	Benefits & Loadings	(0)	(0)	(0)
33733	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100590	Electric	Benefits & Loadings	(0)	(0)	(0)
33734	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100591	Electric	Benefits & Loadings	(0)	(0)	(0)
33735	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100592	Electric	Benefits & Loadings	(0)	(0)	(0)
33736	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100593	Electric	Benefits & Loadings	(0)	(0)	(0)
33737	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100595	Electric	Benefits & Loadings	(0)	(0)	(0)
33738	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100596	Electric	Benefits & Loadings	(1)	(1)	(1)
33739	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100599	Electric	Benefits & Loadings	(0)	(0)	(0)
33740	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100600	Electric	Benefits & Loadings	(0)	(0)	(0)
33741	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100601	Electric	Benefits & Loadings	(0)	(0)	(0)
33742	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100602	Electric	Benefits & Loadings	(0)	(0)	(0)
33743	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100603	Electric	Benefits & Loadings	(0)	(0)	(0)
33744	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100604	Electric	Benefits & Loadings	(0)	(0)	(0)
33745	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100605	Electric	Benefits & Loadings	(0)	(0)	(0)
33746	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100607	Electric	Benefits & Loadings	(0)	(0)	(0)
33747	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100608	Electric	Benefits & Loadings	(0)	(0)	(0)
33748	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100610	Electric	Benefits & Loadings	(0)	(0)	(0)
33749	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100612	Electric	Benefits & Loadings	(0)	(0)	(0)
33750	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100613	Electric	Benefits & Loadings	(0)	(0)	(0)
33751	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100617	Electric	Benefits & Loadings	(0)	(0)	(0)
33752	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100620	Electric	Benefits & Loadings	(0)	(0)	(0)

33753	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100623	Electric	Benefits & Loadings	(0)	(0)	(0)
33754	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100624	Electric	Benefits & Loadings	(0)	(0)	(0)
33755	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100626	Electric	Benefits & Loadings	(0)	(0)	(0)
33756	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100627	Electric	Benefits & Loadings	(0)	(0)	(0)
33757	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100628	Electric	Benefits & Loadings	(0)	(0)	(0)
33758	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100629	Electric	Benefits & Loadings	(0)	(0)	(0)
33759	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100631	Electric	Benefits & Loadings	(0)	(0)	(0)
33760	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100632	Electric	Benefits & Loadings	(0)	(0)	(0)
33761	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100633	Electric	Benefits & Loadings	(0)	(0)	(0)
33762	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100637	Electric	Benefits & Loadings	(0)	(0)	(0)
33763	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100639	Electric	Benefits & Loadings	(0)	(0)	(0)
33764	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100645	Electric	Benefits & Loadings	(0)	(0)	(0)
33765	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100647	Electric	Benefits & Loadings	(0)	(0)	(0)
33766	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100649	Electric	Benefits & Loadings	(0)	(0)	(0)
33767	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100653	Electric	Benefits & Loadings	(0)	(0)	(0)
33768	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100654	Electric	Benefits & Loadings	(0)	(0)	(0)
33769	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100656	Electric	Benefits & Loadings	(0)	(0)	(0)
33770	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100658	Electric	Benefits & Loadings	(0)	(0)	(0)
33771	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100659	Electric	Benefits & Loadings	(0)	(0)	(0)
33772	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100660	Electric	Benefits & Loadings	(0)	(0)	(0)
33773	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100661	Electric	Benefits & Loadings	(0)	(0)	(0)
33774	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100666	Electric	Benefits & Loadings	(0)	(0)	(0)
33775	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100669	Electric	Benefits & Loadings	(0)	(0)	(0)
33776	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100670	Electric	Benefits & Loadings	(0)	(0)	(0)
33777	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100671	Electric	Benefits & Loadings	(0)	(0)	(0)
33778	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100672	Electric	Benefits & Loadings	(0)	(0)	(0)
33779	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100676	Electric	Benefits & Loadings	(0)	(0)	(0)
33780	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100677	Electric	Benefits & Loadings	(0)	(0)	(0)
33781	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100679	Electric	Benefits & Loadings	(0)	(0)	(0)
33782	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100680	Electric	Benefits & Loadings	(0)	(0)	(0)
33783	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100681	Electric	Benefits & Loadings	(0)	(0)	(0)
33784	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100684	Electric	Benefits & Loadings	(0)	(0)	(0)
33785	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100685	Electric	Benefits & Loadings	(0)	(0)	(0)
33786	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100686	Electric	Benefits & Loadings	(0)	(0)	(0)
33787	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100687	Electric	Benefits & Loadings	(0)	(0)	(0)
33788	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100688	Electric	Benefits & Loadings	(0)	(0)	(0)
33789	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100689	Electric	Benefits & Loadings	(0)	(0)	(0)
33790	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100692	Electric	Benefits & Loadings	(0)	(0)	(0)
33791	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100695	Electric	Benefits & Loadings	(0)	(0)	(0)
33792	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100701	Electric	Benefits & Loadings	(0)	(0)	(0)
33793	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100705	Electric	Benefits & Loadings	(0)	(0)	(0)
33794	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100707	Electric	Benefits & Loadings	(0)	(0)	(0)
33795	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100713	Electric	Benefits & Loadings	(0)	(0)	(0)
33796	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100715	Electric	Benefits & Loadings	(0)	(0)	(0)
33797	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100717	Electric	Benefits & Loadings	(0)	(0)	(0)
33798	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100725	Electric	Benefits & Loadings	(0)	(0)	(0)
33799	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100763	Electric	Benefits & Loadings	(0)	(0)	(0)
33800	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100768	Electric	Benefits & Loadings	(0)	(0)	(0)
33801	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100786	Electric	Benefits & Loadings	(0)	(0)	(0)
33802	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100790	Electric	Benefits & Loadings	(0)	(0)	(0)
33803	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100791	Electric	Benefits & Loadings	(0)	(0)	(0)
33804	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100792	Electric	Benefits & Loadings	(0)	(0)	(0)
33805	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100793	Electric	Benefits & Loadings	(0)	(0)	(0)
33806	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100799	Electric	Benefits & Loadings	(0)	(0)	(0)
33807	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100831	Electric	Benefits & Loadings	(0)	(0)	(0)
33808	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100833	Electric	Benefits & Loadings	(0)	(0)	(0)
33809	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100842	Electric	Benefits & Loadings	(1)	(1)	(1)
33810	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100847	Electric	Benefits & Loadings	(0)	(0)	(0)

33811	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100861	Electric	Benefits & Loadings	(0)	(0)	(0)
33812	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	100862	Electric	Benefits & Loadings	(0)	(0)	(0)
33813	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101122	Electric	Benefits & Loadings	(0)	(0)	(0)
33814	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101123	Electric	Benefits & Loadings	(0)	(0)	(0)
33815	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101124	Electric	Benefits & Loadings	(0)	(0)	(0)
33816	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101125	Electric	Benefits & Loadings	(0)	(0)	(0)
33817	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101126	Electric	Benefits & Loadings	(0)	(0)	(0)
33818	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101127	Electric	Benefits & Loadings	(0)	(0)	(0)
33819	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101128	Electric	Benefits & Loadings	(0)	(0)	(0)
33820	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101130	Electric	Benefits & Loadings	(0)	(0)	(0)
33821	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101133	Electric	Benefits & Loadings	(0)	(0)	(1)
33822	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101135	Electric	Benefits & Loadings	(0)	(0)	(0)
33823	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101153	Electric	Benefits & Loadings	(0)	(0)	(0)
33824	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101202	Electric	Benefits & Loadings	(0)	(0)	(0)
33825	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101207	Electric	Benefits & Loadings	(0)	(0)	(0)
33826	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101211	Electric	Benefits & Loadings	(0)	(0)	(0)
33827	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101212	Electric	Benefits & Loadings	(0)	(0)	(0)
33828	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101215	Electric	Benefits & Loadings	(0)	(0)	(0)
33829	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101216	Electric	Benefits & Loadings	(0)	(0)	(0)
33830	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101227	Electric	Benefits & Loadings	(0)	(0)	(0)
33831	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101235	Electric	Benefits & Loadings	(0)	(0)	(0)
33832	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101238	Electric	Benefits & Loadings	(0)	(0)	(0)
33833	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101239	Electric	Benefits & Loadings	(0)	(0)	(0)
33834	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101240	Electric	Benefits & Loadings	(0)	(0)	(0)
33835	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101246	Electric	Benefits & Loadings	(0)	(0)	(0)
33836	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101250	Electric	Benefits & Loadings	(0)	(0)	(0)
33837	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101321	Electric	Benefits & Loadings	(0)	(0)	(0)
33838	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101322	Electric	Benefits & Loadings	(0)	(0)	(0)
33839	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101323	Electric	Benefits & Loadings	(0)	(0)	(0)
33840	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101324	Electric	Benefits & Loadings	(0)	(0)	(0)
33841	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101326	Electric	Benefits & Loadings	(0)	(0)	(0)
33842	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101327	Electric	Benefits & Loadings	(0)	(0)	(0)
33843	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101328	Electric	Benefits & Loadings	(0)	(0)	(0)
33844	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101329	Electric	Benefits & Loadings	(0)	(0)	(1)
33845	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101332	Electric	Benefits & Loadings	(0)	(0)	(0)
33846	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101334	Electric	Benefits & Loadings	(0)	(0)	(0)
33847	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101335	Electric	Benefits & Loadings	(0)	(0)	(0)
33848	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101336	Electric	Benefits & Loadings	(0)	(0)	(0)
33849	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101337	Electric	Benefits & Loadings	(1)	(1)	(1)
33850	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101339	Electric	Benefits & Loadings	(0)	(0)	(0)
33851	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101340	Electric	Benefits & Loadings	(0)	(0)	(0)
33852	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101341	Electric	Benefits & Loadings	(0)	(0)	(0)
33853	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101342	Electric	Benefits & Loadings	(0)	(0)	(0)
33854	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101343	Electric	Benefits & Loadings	(1)	(1)	(1)
33855	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101344	Electric	Benefits & Loadings	(0)	(0)	(0)
33856	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101345	Electric	Benefits & Loadings	(0)	(0)	(0)
33857	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101346	Electric	Benefits & Loadings	(0)	(0)	(0)
33858	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101347	Electric	Benefits & Loadings	(0)	(0)	(0)
33859	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101348	Electric	Benefits & Loadings	(0)	(0)	(0)
33860	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101349	Electric	Benefits & Loadings	(0)	(0)	(0)
33861	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101352	Electric	Benefits & Loadings	(0)	(0)	(0)
33862	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101353	Electric	Benefits & Loadings	(1)	(1)	(1)
33863	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101355	Electric	Benefits & Loadings	(2)	(3)	(3)
33864	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101356	Electric	Benefits & Loadings	(1)	(1)	(1)
33865	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101357	Electric	Benefits & Loadings	(1)	(1)	(1)
33866	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101358	Electric	Benefits & Loadings	(0)	(0)	(0)
33867	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101359	Electric	Benefits & Loadings	(0)	(0)	(0)
33868	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101360	Electric	Benefits & Loadings	(0)	(0)	(0)

33869	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101502	Electric	Benefits & Loadings	(0)	(0)	(0)
33870	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101503	Electric	Benefits & Loadings	(0)	(0)	(0)
33871	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101505	Electric	Benefits & Loadings	(1)	(1)	(2)
33872	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101510	Electric	Benefits & Loadings	(0)	(0)	(0)
33873	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
33874	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101630	Electric	Benefits & Loadings	(0)	(0)	(0)
33875	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101695	Electric	Benefits & Loadings	(0)	(0)	(0)
33876	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101896	Electric	Benefits & Loadings	(0)	(0)	(0)
33877	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101897	Electric	Benefits & Loadings	(0)	(0)	(0)
33878	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101908	Electric	Benefits & Loadings	(0)	(0)	(0)
33879	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101909	Electric	Benefits & Loadings	(0)	(0)	(0)
33880	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101956	Electric	Benefits & Loadings	(0)	(0)	(0)
33881	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101958	Electric	Benefits & Loadings	(0)	(0)	(0)
33882	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101959	Electric	Benefits & Loadings	(0)	(0)	(0)
33883	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101963	Electric	Benefits & Loadings	(0)	(0)	(0)
33884	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101967	Electric	Benefits & Loadings	(0)	(0)	(0)
33885	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101968	Electric	Benefits & Loadings	(0)	(0)	(0)
33886	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	101991	Electric	Benefits & Loadings	(1)	(1)	(1)
33887	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102051	Electric	Benefits & Loadings	(0)	(0)	(0)
33888	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102062	Electric	Benefits & Loadings	(0)	(1)	(1)
33889	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102071	Electric	Benefits & Loadings	(0)	(0)	(0)
33890	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102091	Electric	Benefits & Loadings	(1)	(1)	(1)
33891	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102117	Electric	Benefits & Loadings	(0)	(0)	(0)
33892	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102279	Electric	Benefits & Loadings	(1)	(1)	(1)
33893	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102282	Electric	Benefits & Loadings	(0)	(0)	(0)
33894	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102283	Electric	Benefits & Loadings	(1)	(1)	(1)
33895	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102287	Electric	Benefits & Loadings	(1)	(1)	(1)
33896	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102289	Electric	Benefits & Loadings	(0)	(0)	(0)
33897	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102290	Electric	Benefits & Loadings	(0)	(0)	(1)
33898	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102291	Electric	Benefits & Loadings	(0)	(0)	(1)
33899	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102307	Electric	Benefits & Loadings	(1)	(1)	(1)
33900	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102319	Electric	Benefits & Loadings	(1)	(1)	(1)
33901	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102321	Electric	Benefits & Loadings	(0)	(0)	(0)
33902	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102322	Electric	Benefits & Loadings	(0)	(0)	(0)
33903	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102450	Electric	Benefits & Loadings	(0)	(0)	(0)
33904	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102451	Electric	Benefits & Loadings	(0)	(0)	(0)
33905	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102453	Electric	Benefits & Loadings	(1)	(1)	(1)
33906	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102726	Electric	Benefits & Loadings	(0)	(0)	(0)
33907	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102728	Electric	Benefits & Loadings	(0)	(0)	(0)
33908	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102731	Electric	Benefits & Loadings	(1)	(1)	(1)
33909	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102748	Electric	Benefits & Loadings	(1)	(1)	(1)
33910	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102749	Electric	Benefits & Loadings	(1)	(1)	(1)
33911	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102761	Electric	Benefits & Loadings	(0)	(0)	(0)
33912	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102763	Electric	Benefits & Loadings	(0)	(0)	(0)
33913	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102772	Electric	Benefits & Loadings	(0)	(0)	(0)
33914	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102774	Electric	Benefits & Loadings	(0)	(0)	(0)
33915	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102783	Electric	Benefits & Loadings	(0)	(0)	(0)
33916	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102784	Electric	Benefits & Loadings	(0)	(0)	(0)
33917	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102787	Electric	Benefits & Loadings	(0)	(0)	(0)
33918	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102788	Electric	Benefits & Loadings	(0)	(0)	(0)
33919	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102789	Electric	Benefits & Loadings	(0)	(0)	(0)
33920	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102790	Electric	Benefits & Loadings	(0)	(0)	(0)
33921	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102793	Electric	Benefits & Loadings	(0)	(0)	(0)
33922	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102794	Electric	Benefits & Loadings	(0)	(0)	(0)
33923	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102796	Electric	Benefits & Loadings	(1)	(1)	(1)
33924	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102798	Electric	Benefits & Loadings	(0)	(0)	(0)
33925	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102799	Electric	Benefits & Loadings	(1)	(1)	(1)
33926	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102800	Electric	Benefits & Loadings	(0)	(0)	(0)

33927	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102801	Electric	Benefits & Loadings	(0)	(0)	(0)
33928	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102802	Electric	Benefits & Loadings	(1)	(1)	(1)
33929	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102803	Electric	Benefits & Loadings	(0)	(0)	(0)
33930	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102804	Electric	Benefits & Loadings	(1)	(1)	(1)
33931	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102805	Electric	Benefits & Loadings	(0)	(0)	(0)
33932	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102806	Electric	Benefits & Loadings	(0)	(0)	(0)
33933	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102807	Electric	Benefits & Loadings	(0)	(0)	(0)
33934	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102808	Electric	Benefits & Loadings	(0)	(0)	(0)
33935	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102812	Electric	Benefits & Loadings	(1)	(1)	(1)
33936	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102860	Electric	Benefits & Loadings	(1)	(1)	(1)
33937	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102862	Electric	Benefits & Loadings	(1)	(2)	(2)
33938	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102865	Electric	Benefits & Loadings	(2)	(2)	(2)
33939	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102881	Electric	Benefits & Loadings	(0)	(0)	(0)
33940	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102915	Electric	Benefits & Loadings	(0)	(0)	(0)
33941	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102916	Electric	Benefits & Loadings	(0)	(0)	(0)
33942	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102917	Electric	Benefits & Loadings	(0)	(0)	(0)
33943	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102918	Electric	Benefits & Loadings	(0)	(0)	(0)
33944	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102919	Electric	Benefits & Loadings	(0)	(0)	(0)
33945	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102920	Electric	Benefits & Loadings	(1)	(1)	(1)
33946	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102921	Electric	Benefits & Loadings	(0)	(0)	(0)
33947	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102922	Electric	Benefits & Loadings	(0)	(0)	(0)
33948	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102924	Electric	Benefits & Loadings	(0)	(0)	(0)
33949	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102925	Electric	Benefits & Loadings	(0)	(0)	(0)
33950	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102926	Electric	Benefits & Loadings	(0)	(0)	(0)
33951	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102927	Electric	Benefits & Loadings	(0)	(0)	(0)
33952	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102928	Electric	Benefits & Loadings	(1)	(1)	(1)
33953	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102946	Electric	Benefits & Loadings	(0)	(0)	(0)
33954	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102948	Electric	Benefits & Loadings	(0)	(0)	(0)
33955	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102949	Electric	Benefits & Loadings	(0)	(0)	(0)
33956	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	102950	Electric	Benefits & Loadings	(0)	(0)	(0)
33957	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103001	Electric	Benefits & Loadings	(0)	(0)	(0)
33958	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103014	Electric	Benefits & Loadings	(0)	(0)	(0)
33959	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103021	Electric	Benefits & Loadings	(0)	(0)	(0)
33960	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103026	Electric	Benefits & Loadings	(0)	(0)	(0)
33961	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103035	Electric	Benefits & Loadings	(0)	(0)	(0)
33962	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103063	Electric	Benefits & Loadings	(0)	(0)	(0)
33963	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103068	Electric	Benefits & Loadings	(0)	(0)	(0)
33964	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103069	Electric	Benefits & Loadings	(0)	(0)	(0)
33965	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103071	Electric	Benefits & Loadings	(0)	(0)	(0)
33966	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103078	Electric	Benefits & Loadings	(0)	(0)	(0)
33967	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103079	Electric	Benefits & Loadings	(0)	(0)	(0)
33968	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103080	Electric	Benefits & Loadings	(0)	(0)	(0)
33969	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103081	Electric	Benefits & Loadings	(0)	(0)	(0)
33970	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103082	Electric	Benefits & Loadings	(0)	(0)	(0)
33971	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103104	Electric	Benefits & Loadings	(0)	(0)	(0)
33972	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103108	Electric	Benefits & Loadings	(0)	(0)	(0)
33973	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103109	Electric	Benefits & Loadings	(0)	(0)	(0)
33974	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103110	Electric	Benefits & Loadings	(0)	(1)	(1)
33975	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103111	Electric	Benefits & Loadings	(0)	(0)	(0)
33976	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103112	Electric	Benefits & Loadings	(0)	(1)	(1)
33977	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103115	Electric	Benefits & Loadings	(0)	(0)	(0)
33978	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103118	Electric	Benefits & Loadings	(0)	(0)	(0)
33979	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103119	Electric	Benefits & Loadings	(0)	(0)	(0)
33980	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103120	Electric	Benefits & Loadings	(0)	(0)	(0)
33981	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103121	Electric	Benefits & Loadings	(0)	(0)	(0)
33982	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103122	Electric	Benefits & Loadings	(0)	(0)	(0)
33983	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103126	Electric	Benefits & Loadings	(0)	(0)	(0)
33984	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103127	Electric	Benefits & Loadings	(0)	(0)	(0)

33985	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103129	Electric	Benefits & Loadings	(1)	(1)	(1)
33986	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103132	Electric	Benefits & Loadings	(0)	(0)	(0)
33987	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103133	Electric	Benefits & Loadings	(0)	(1)	(1)
33988	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103136	Electric	Benefits & Loadings	(0)	(0)	(0)
33989	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103137	Electric	Benefits & Loadings	(0)	(0)	(0)
33990	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103138	Electric	Benefits & Loadings	(0)	(0)	(0)
33991	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103139	Electric	Benefits & Loadings	(0)	(0)	(0)
33992	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103140	Electric	Benefits & Loadings	(2)	(2)	(2)
33993	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103148	Electric	Benefits & Loadings	(0)	(0)	(0)
33994	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103149	Electric	Benefits & Loadings	(0)	(0)	(0)
33995	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1008	103153	Electric	Benefits & Loadings	(0)	(0)	(0)
33996	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1009	100774	Gas	Benefits & Loadings	(0)	(0)	(0)
33997	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1009	100775	Gas	Benefits & Loadings	(0)	(0)	(0)
33998	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1009	100779	Gas	Benefits & Loadings	(0)	(0)	(0)
33999	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1009	100810	Gas	Benefits & Loadings	(0)	(0)	(0)
34000	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1009	100825	Gas	Benefits & Loadings	(0)	(0)	(0)
34001	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1009	100847	Gas	Benefits & Loadings	(0)	(0)	(0)
34002	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1009	100852	Gas	Benefits & Loadings	(0)	(0)	(0)
34003	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1009	101147	Gas	Benefits & Loadings	(0)	(0)	(0)
34004	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1009	101156	Gas	Benefits & Loadings	(0)	(0)	(0)
34005	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1009	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
34006	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1009	101956	Gas	Benefits & Loadings	(0)	(0)	(0)
34007	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1009	101958	Gas	Benefits & Loadings	(0)	(0)	(0)
34008	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1009	101959	Gas	Benefits & Loadings	(0)	(0)	(0)
34009	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1009	101963	Gas	Benefits & Loadings	(0)	(0)	(0)
34010	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1009	101967	Gas	Benefits & Loadings	(0)	(0)	(0)
34011	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1009	101968	Gas	Benefits & Loadings	(0)	(0)	(0)
34012	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1009	102322	Gas	Benefits & Loadings	(0)	(0)	(0)
34013	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1009	102349	Gas	Benefits & Loadings	(0)	(0)	(0)
34014	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1009	102849	Gas	Benefits & Loadings	(0)	(0)	(0)
34015	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1009	102850	Gas	Benefits & Loadings	(0)	(0)	(0)
34016	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1009	102853	Gas	Benefits & Loadings	(0)	(0)	(0)
34017	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1009	102854	Gas	Benefits & Loadings	(0)	(0)	(0)
34018	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1009	102856	Gas	Benefits & Loadings	(0)	(0)	(0)
34019	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1009	102858	Gas	Benefits & Loadings	(0)	(0)	(0)
34020	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1009	102876	Gas	Benefits & Loadings	(0)	(0)	(0)
34021	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1009	102877	Gas	Benefits & Loadings	(0)	(0)	(0)
34022	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1010	100829	Gas	Benefits & Loadings	(0)	(0)	(0)
34023	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1010	101148	Gas	Benefits & Loadings	(0)	(0)	(0)
34024	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1010	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
34025	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1010	101956	Gas	Benefits & Loadings	(0)	(0)	(0)
34026	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1010	101958	Gas	Benefits & Loadings	(0)	(0)	(0)
34027	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1010	101959	Gas	Benefits & Loadings	(0)	(0)	(0)
34028	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1010	101963	Gas	Benefits & Loadings	(0)	(0)	(0)
34029	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1010	101967	Gas	Benefits & Loadings	(0)	(0)	(0)
34030	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1010	101968	Gas	Benefits & Loadings	(0)	(0)	(0)
34031	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1011	100836	Gas	Benefits & Loadings	(0)	(0)	(0)
34032	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1011	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
34033	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1011	101956	Gas	Benefits & Loadings	(0)	(0)	(0)
34034	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1011	101958	Gas	Benefits & Loadings	(0)	(0)	(0)
34035	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1011	101959	Gas	Benefits & Loadings	(0)	(0)	(0)
34036	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1011	101963	Gas	Benefits & Loadings	(0)	(0)	(0)
34037	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1011	101967	Gas	Benefits & Loadings	(0)	(0)	(0)
34038	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1011	101968	Gas	Benefits & Loadings	(0)	(0)	(0)
34039	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	100525	Gas	Benefits & Loadings	(0)	(0)	(1)
34040	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	100527	Gas	Benefits & Loadings	(0)	(0)	(0)
34041	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	100528	Gas	Benefits & Loadings	(0)	(0)	(0)
34042	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	100793	Gas	Benefits & Loadings	(0)	(0)	(0)

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

34043	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	100799	Gas	Benefits & Loadings	(0)	(0)	(0)
34044	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	100831	Gas	Benefits & Loadings	(0)	(0)	(0)
34045	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	100833	Gas	Benefits & Loadings	(0)	(0)	(0)
34046	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	100862	Gas	Benefits & Loadings	(0)	(0)	(0)
34047	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101123	Gas	Benefits & Loadings	(0)	(0)	(0)
34048	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101128	Gas	Benefits & Loadings	(0)	(0)	(0)
34049	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101133	Gas	Benefits & Loadings	(0)	(0)	(0)
34050	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101135	Gas	Benefits & Loadings	(0)	(0)	(0)
34051	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101143	Gas	Benefits & Loadings	(0)	(0)	(0)
34052	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101153	Gas	Benefits & Loadings	(0)	(0)	(0)
34053	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101197	Gas	Benefits & Loadings	(0)	(0)	(0)
34054	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101198	Gas	Benefits & Loadings	(0)	(0)	(0)
34055	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101199	Gas	Benefits & Loadings	(0)	(0)	(0)
34056	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101200	Gas	Benefits & Loadings	(0)	(0)	(0)
34057	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101201	Gas	Benefits & Loadings	(0)	(0)	(0)
34058	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101202	Gas	Benefits & Loadings	(0)	(0)	(0)
34059	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101204	Gas	Benefits & Loadings	(0)	(0)	(0)
34060	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101205	Gas	Benefits & Loadings	(0)	(0)	(0)
34061	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101206	Gas	Benefits & Loadings	(0)	(0)	(0)
34062	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101207	Gas	Benefits & Loadings	(0)	(0)	(0)
34063	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101208	Gas	Benefits & Loadings	(0)	(0)	(0)
34064	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101209	Gas	Benefits & Loadings	(0)	(0)	(0)
34065	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101210	Gas	Benefits & Loadings	(0)	(0)	(0)
34066	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101211	Gas	Benefits & Loadings	(0)	(0)	(0)
34067	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101212	Gas	Benefits & Loadings	(0)	(0)	(0)
34068	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101213	Gas	Benefits & Loadings	(0)	(0)	(0)
34069	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101214	Gas	Benefits & Loadings	(0)	(0)	(0)
34070	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101215	Gas	Benefits & Loadings	(0)	(0)	(0)
34071	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101216	Gas	Benefits & Loadings	(0)	(0)	(0)
34072	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101350	Gas	Benefits & Loadings	(0)	(1)	(1)
34073	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101503	Gas	Benefits & Loadings	(0)	(0)	(0)
34074	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101510	Gas	Benefits & Loadings	(0)	(0)	(0)
34075	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
34076	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101956	Gas	Benefits & Loadings	(0)	(0)	(0)
34077	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101958	Gas	Benefits & Loadings	(0)	(0)	(0)
34078	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101959	Gas	Benefits & Loadings	(0)	(0)	(0)
34079	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101963	Gas	Benefits & Loadings	(0)	(0)	(0)
34080	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101967	Gas	Benefits & Loadings	(0)	(0)	(0)
34081	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	101968	Gas	Benefits & Loadings	(0)	(0)	(0)
34082	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	102051	Gas	Benefits & Loadings	(0)	(0)	(0)
34083	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	102071	Gas	Benefits & Loadings	(0)	(0)	(0)
34084	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	102283	Gas	Benefits & Loadings	(0)	(0)	(0)
34085	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	102287	Gas	Benefits & Loadings	(0)	(0)	(0)
34086	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	102290	Gas	Benefits & Loadings	(0)	(0)	(0)
34087	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	102298	Gas	Benefits & Loadings	(0)	(0)	(0)
34088	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	102451	Gas	Benefits & Loadings	(0)	(0)	(0)
34089	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	102761	Gas	Benefits & Loadings	(0)	(0)	(0)
34090	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	102849	Gas	Benefits & Loadings	(0)	(0)	(0)
34091	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	102852	Gas	Benefits & Loadings	(0)	(0)	(0)
34092	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	102903	Gas	Benefits & Loadings	(0)	(0)	(0)
34093	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	102949	Gas	Benefits & Loadings	(0)	(0)	(0)
34094	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	102950	Gas	Benefits & Loadings	(0)	(0)	(0)
34095	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	103011	Gas	Benefits & Loadings	(0)	(0)	(0)
34096	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	103021	Gas	Benefits & Loadings	(0)	(0)	(0)
34097	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	103026	Gas	Benefits & Loadings	(0)	(0)	(0)
34098	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	103036	Gas	Benefits & Loadings	(0)	(0)	(0)
34099	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	103101	Gas	Benefits & Loadings	(0)	(0)	(0)
34100	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	103134	Gas	Benefits & Loadings	(0)	(0)	(0)

34101	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	103142	Gas	Benefits & Loadings	(0)	(0)	(0)
34102	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	103144	Gas	Benefits & Loadings	(0)	(0)	(0)
34103	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	103152	Gas	Benefits & Loadings	(0)	(0)	(0)
34104	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	103153	Gas	Benefits & Loadings	(0)	(0)	(0)
34105	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	103154	Gas	Benefits & Loadings	(0)	(0)	(0)
34106	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	103161	Gas	Benefits & Loadings	(0)	(0)	(0)
34107	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	103162	Gas	Benefits & Loadings	(0)	(0)	(0)
34108	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1012	103163	Gas	Benefits & Loadings	(0)	(0)	(0)
34109	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1013	101566	Electric	Benefits & Loadings	(0)	(0)	(0)
34110	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1013	101566	Gas	Benefits & Loadings	(0)	(0)	(0)
34111	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1013	101567	Electric	Benefits & Loadings	(0)	(0)	(0)
34112	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1013	101567	Gas	Benefits & Loadings	(0)	(0)	(0)
34113	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1013	101568	Electric	Benefits & Loadings	(0)	(0)	(0)
34114	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1013	101568	Gas	Benefits & Loadings	(0)	(0)	(0)
34115	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1013	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
34116	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1013	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
34117	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1013	101956	Electric	Benefits & Loadings	(0)	(0)	(0)
34118	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1013	101956	Gas	Benefits & Loadings	-	-	(0)
34119	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1013	101958	Electric	Benefits & Loadings	(0)	(0)	(0)
34120	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1013	101958	Gas	Benefits & Loadings	-	-	(0)
34121	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1013	101959	Electric	Benefits & Loadings	(0)	(0)	(0)
34122	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1013	101959	Gas	Benefits & Loadings	(0)	(0)	(0)
34123	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1013	101963	Electric	Benefits & Loadings	(0)	(0)	(0)
34124	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1013	101963	Gas	Benefits & Loadings	-	-	-
34125	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1013	101967	Electric	Benefits & Loadings	(0)	(0)	(0)
34126	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1013	101967	Gas	Benefits & Loadings	-	-	-
34127	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1013	101968	Electric	Benefits & Loadings	(0)	(0)	(0)
34128	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1013	101968	Gas	Benefits & Loadings	-	(0)	(0)
34129	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1013	102321	Electric	Benefits & Loadings	(0)	(0)	(0)
34130	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1013	102321	Gas	Benefits & Loadings	(0)	(0)	(0)
34131	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1013	102333	Electric	Benefits & Loadings	(0)	(0)	(0)
34132	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1013	102333	Gas	Benefits & Loadings	(0)	(0)	(0)
34133	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1013	102346	Electric	Benefits & Loadings	(0)	(0)	(0)
34134	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1013	102346	Gas	Benefits & Loadings	(0)	(0)	(0)
34135	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1014	101562	Electric	Benefits & Loadings	(0)	(0)	(0)
34136	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1014	101562	Gas	Benefits & Loadings	(0)	(0)	(0)
34137	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1014	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
34138	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1014	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
34139	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1014	101956	Electric	Benefits & Loadings	(0)	(0)	(0)
34140	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1014	101956	Gas	Benefits & Loadings	-	-	-
34141	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1014	101958	Electric	Benefits & Loadings	(0)	(0)	(0)
34142	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1014	101958	Gas	Benefits & Loadings	-	-	-
34143	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1014	101959	Electric	Benefits & Loadings	(0)	(0)	(0)
34144	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1014	101959	Gas	Benefits & Loadings	-	-	-
34145	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1014	101963	Electric	Benefits & Loadings	(0)	(0)	(0)
34146	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1014	101963	Gas	Benefits & Loadings	-	-	-
34147	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1014	101967	Electric	Benefits & Loadings	(0)	(0)	(0)
34148	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1014	101967	Gas	Benefits & Loadings	-	-	-
34149	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1014	101968	Electric	Benefits & Loadings	(0)	(0)	(0)
34150	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1014	101968	Gas	Benefits & Loadings	-	-	-
34151	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1014	102340	Electric	Benefits & Loadings	(0)	(0)	(0)
34152	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1014	102340	Gas	Benefits & Loadings	(0)	(0)	(0)
34153	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	100517	Electric	Benefits & Loadings	(0)	(0)	(0)
34154	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	100517	Gas	Benefits & Loadings	(0)	(0)	(0)
34155	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	100520	Electric	Benefits & Loadings	(0)	(0)	(0)
34156	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	100520	Gas	Benefits & Loadings	(0)	(0)	(0)
34157	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101120	Electric	Benefits & Loadings	(0)	(0)	(0)
34158	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101120	Gas	Benefits & Loadings	(0)	(0)	(0)

34159	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101121	Electric	Benefits & Loadings	(0)	(0)	(0)
34160	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101121	Gas	Benefits & Loadings	(0)	(0)	(0)
34161	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101123	Electric	Benefits & Loadings	(0)	(0)	(0)
34162	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101123	Gas	Benefits & Loadings	(0)	(0)	(0)
34163	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101134	Electric	Benefits & Loadings	(0)	(0)	(0)
34164	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101134	Gas	Benefits & Loadings	(0)	(0)	(0)
34165	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101136	Electric	Benefits & Loadings	(0)	(0)	(0)
34166	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101136	Gas	Benefits & Loadings	(0)	(0)	(0)
34167	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101501	Electric	Benefits & Loadings	(1)	(1)	(1)
34168	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101501	Gas	Benefits & Loadings	(0)	(0)	(0)
34169	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101509	Electric	Benefits & Loadings	(0)	(0)	(0)
34170	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101509	Gas	Benefits & Loadings	(0)	(0)	(0)
34171	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101510	Electric	Benefits & Loadings	(0)	(0)	(0)
34172	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101510	Gas	Benefits & Loadings	(0)	(0)	(0)
34173	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101513	Electric	Benefits & Loadings	(0)	(0)	(0)
34174	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101513	Gas	Benefits & Loadings	(0)	(0)	(0)
34175	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101523	Electric	Benefits & Loadings	(0)	(0)	(0)
34176	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101523	Gas	Benefits & Loadings	(0)	(0)	(0)
34177	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101524	Electric	Benefits & Loadings	(1)	(1)	(1)
34178	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101524	Gas	Benefits & Loadings	(0)	(0)	(0)
34179	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101548	Electric	Benefits & Loadings	(0)	(0)	(0)
34180	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101548	Gas	Benefits & Loadings	(0)	(0)	(0)
34181	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
34182	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
34183	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101615	Electric	Benefits & Loadings	(0)	(0)	(0)
34184	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101615	Gas	Benefits & Loadings	(0)	(0)	(0)
34185	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101623	Electric	Benefits & Loadings	(0)	(0)	(0)
34186	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101623	Gas	Benefits & Loadings	(0)	(0)	(0)
34187	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101896	Electric	Benefits & Loadings	(1)	(1)	(1)
34188	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101896	Gas	Benefits & Loadings	(0)	(0)	(0)
34189	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101897	Electric	Benefits & Loadings	(0)	(0)	(0)
34190	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101897	Gas	Benefits & Loadings	(0)	(0)	(0)
34191	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101900	Electric	Benefits & Loadings	(0)	(0)	(0)
34192	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101900	Gas	Benefits & Loadings	(0)	(0)	(0)
34193	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101901	Electric	Benefits & Loadings	(0)	(0)	(0)
34194	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101901	Gas	Benefits & Loadings	(0)	(0)	(0)
34195	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101902	Electric	Benefits & Loadings	(0)	(0)	(0)
34196	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101902	Gas	Benefits & Loadings	(0)	(0)	(0)
34197	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101903	Electric	Benefits & Loadings	(0)	(0)	(0)
34198	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101903	Gas	Benefits & Loadings	(0)	(0)	(0)
34199	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101905	Electric	Benefits & Loadings	(0)	(0)	(0)
34200	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101905	Gas	Benefits & Loadings	(0)	(0)	(0)
34201	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101909	Electric	Benefits & Loadings	(0)	(0)	(0)
34202	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101909	Gas	Benefits & Loadings	(0)	(0)	(0)
34203	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101910	Electric	Benefits & Loadings	(0)	(0)	(0)
34204	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101910	Gas	Benefits & Loadings	(0)	(0)	(0)
34205	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101911	Electric	Benefits & Loadings	(0)	(0)	(0)
34206	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101911	Gas	Benefits & Loadings	(0)	(0)	(0)
34207	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101913	Electric	Benefits & Loadings	(0)	(0)	(0)
34208	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101913	Gas	Benefits & Loadings	(0)	(0)	(0)
34209	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101914	Electric	Benefits & Loadings	(0)	(0)	(0)
34210	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101914	Gas	Benefits & Loadings	(0)	(0)	(0)
34211	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101916	Electric	Benefits & Loadings	(0)	(0)	(0)
34212	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101916	Gas	Benefits & Loadings	(0)	(0)	(0)
34213	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101917	Electric	Benefits & Loadings	(1)	(1)	(1)
34214	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101917	Gas	Benefits & Loadings	(0)	(0)	(0)
34215	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101918	Electric	Benefits & Loadings	(0)	(0)	(0)
34216	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101918	Gas	Benefits & Loadings	(0)	(0)	(0)

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

34217	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101919	Electric	Benefits & Loadings	(0)	(0)	(0)
34218	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101919	Gas	Benefits & Loadings	(0)	(0)	(0)
34219	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101920	Electric	Benefits & Loadings	(0)	(0)	(0)
34220	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101920	Gas	Benefits & Loadings	(0)	(0)	(0)
34221	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101921	Electric	Benefits & Loadings	(0)	(0)	(0)
34222	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101921	Gas	Benefits & Loadings	(0)	(0)	(0)
34223	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101922	Electric	Benefits & Loadings	(1)	(1)	(1)
34224	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101922	Gas	Benefits & Loadings	(0)	(0)	(0)
34225	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101923	Electric	Benefits & Loadings	(1)	(1)	(1)
34226	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101923	Gas	Benefits & Loadings	(0)	(0)	(0)
34227	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101924	Electric	Benefits & Loadings	(0)	(0)	(0)
34228	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101924	Gas	Benefits & Loadings	(0)	(0)	(0)
34229	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101925	Electric	Benefits & Loadings	(0)	(0)	(0)
34230	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101925	Gas	Benefits & Loadings	(0)	(0)	(0)
34231	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101926	Electric	Benefits & Loadings	(0)	(0)	(0)
34232	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101926	Gas	Benefits & Loadings	(0)	(0)	(0)
34233	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101927	Electric	Benefits & Loadings	(0)	(0)	(0)
34234	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101927	Gas	Benefits & Loadings	(0)	(0)	(0)
34235	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101928	Electric	Benefits & Loadings	(0)	(0)	(0)
34236	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101928	Gas	Benefits & Loadings	(0)	(0)	(0)
34237	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101929	Electric	Benefits & Loadings	(0)	(0)	(0)
34238	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101929	Gas	Benefits & Loadings	(0)	(0)	(0)
34239	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101930	Electric	Benefits & Loadings	(1)	(1)	(1)
34240	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101930	Gas	Benefits & Loadings	(0)	(0)	(0)
34241	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101931	Electric	Benefits & Loadings	(0)	(0)	(0)
34242	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101931	Gas	Benefits & Loadings	(0)	(0)	(0)
34243	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101932	Electric	Benefits & Loadings	(0)	(0)	(0)
34244	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101932	Gas	Benefits & Loadings	(0)	(0)	(0)
34245	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101933	Electric	Benefits & Loadings	(0)	(0)	(0)
34246	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101933	Gas	Benefits & Loadings	(0)	(0)	(0)
34247	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101934	Electric	Benefits & Loadings	(0)	(0)	(0)
34248	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101934	Gas	Benefits & Loadings	(0)	(0)	(0)
34249	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101935	Electric	Benefits & Loadings	(2)	(2)	(3)
34250	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101935	Gas	Benefits & Loadings	(0)	(0)	(0)
34251	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101936	Electric	Benefits & Loadings	(1)	(1)	(1)
34252	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101936	Gas	Benefits & Loadings	(0)	(0)	(0)
34253	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101937	Electric	Benefits & Loadings	(1)	(1)	(1)
34254	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101937	Gas	Benefits & Loadings	(0)	(0)	(0)
34255	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101938	Electric	Benefits & Loadings	(0)	(0)	(0)
34256	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101938	Gas	Benefits & Loadings	(0)	(0)	(0)
34257	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101939	Electric	Benefits & Loadings	(2)	(2)	(2)
34258	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101939	Gas	Benefits & Loadings	(0)	(0)	(0)
34259	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101940	Electric	Benefits & Loadings	(1)	(1)	(1)
34260	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101940	Gas	Benefits & Loadings	(0)	(0)	(0)
34261	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101941	Electric	Benefits & Loadings	(0)	(0)	(0)
34262	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101941	Gas	Benefits & Loadings	(0)	(0)	(0)
34263	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101942	Electric	Benefits & Loadings	(0)	(0)	(0)
34264	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101942	Gas	Benefits & Loadings	(0)	(0)	(0)
34265	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101943	Electric	Benefits & Loadings	(1)	(2)	(2)
34266	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101943	Gas	Benefits & Loadings	(0)	(0)	(0)
34267	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101944	Electric	Benefits & Loadings	(0)	(0)	(0)
34268	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101944	Gas	Benefits & Loadings	(0)	(0)	(0)
34269	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101945	Electric	Benefits & Loadings	(0)	(0)	(0)
34270	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101945	Gas	Benefits & Loadings	(0)	(0)	(0)
34271	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101946	Electric	Benefits & Loadings	(0)	(0)	(0)
34272	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101946	Gas	Benefits & Loadings	(0)	(0)	(0)
34273	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101947	Electric	Benefits & Loadings	(0)	(0)	(0)
34274	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101947	Gas	Benefits & Loadings	(0)	(0)	(0)

34275	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101948	Electric	Benefits & Loadings	(0)	(0)	(0)
34276	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101948	Gas	Benefits & Loadings	(0)	(0)	(0)
34277	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101949	Electric	Benefits & Loadings	(0)	(0)	(0)
34278	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101949	Gas	Benefits & Loadings	(0)	(0)	(0)
34279	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101950	Electric	Benefits & Loadings	(0)	(0)	(0)
34280	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101950	Gas	Benefits & Loadings	(0)	(0)	(0)
34281	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101951	Electric	Benefits & Loadings	(0)	(0)	(0)
34282	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101951	Gas	Benefits & Loadings	(0)	(0)	(0)
34283	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101952	Electric	Benefits & Loadings	(0)	(0)	(0)
34284	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101952	Gas	Benefits & Loadings	(0)	(0)	(0)
34285	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101953	Electric	Benefits & Loadings	(0)	(1)	(1)
34286	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101953	Gas	Benefits & Loadings	(0)	(0)	(0)
34287	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101956	Electric	Benefits & Loadings	(0)	(0)	(0)
34288	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101956	Gas	Benefits & Loadings	(0)	(0)	(0)
34289	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101958	Electric	Benefits & Loadings	(0)	(0)	(0)
34290	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101958	Gas	Benefits & Loadings	(0)	(0)	(0)
34291	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101959	Electric	Benefits & Loadings	(0)	(0)	(0)
34292	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101959	Gas	Benefits & Loadings	(0)	(0)	(0)
34293	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101961	Electric	Benefits & Loadings	(1)	(1)	(2)
34294	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101961	Gas	Benefits & Loadings	(0)	(0)	(0)
34295	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101963	Electric	Benefits & Loadings	(0)	(0)	(0)
34296	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101963	Gas	Benefits & Loadings	(0)	(0)	(0)
34297	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101967	Electric	Benefits & Loadings	(0)	(0)	(0)
34298	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101967	Gas	Benefits & Loadings	(0)	(0)	(0)
34299	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101968	Electric	Benefits & Loadings	(0)	(0)	(0)
34300	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101968	Gas	Benefits & Loadings	(0)	(0)	(0)
34301	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101978	Electric	Benefits & Loadings	(1)	(1)	(1)
34302	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101978	Gas	Benefits & Loadings	(0)	(0)	(0)
34303	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101986	Electric	Benefits & Loadings	(1)	(1)	(1)
34304	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101986	Gas	Benefits & Loadings	(0)	(0)	(0)
34305	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101989	Electric	Benefits & Loadings	(3)	(4)	(5)
34306	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101989	Gas	Benefits & Loadings	(0)	(0)	(0)
34307	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101996	Electric	Benefits & Loadings	(1)	(1)	(1)
34308	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101996	Gas	Benefits & Loadings	(0)	(0)	(0)
34309	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101999	Electric	Benefits & Loadings	(1)	(2)	(2)
34310	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	101999	Gas	Benefits & Loadings	(0)	(0)	(0)
34311	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102007	Electric	Benefits & Loadings	(0)	(0)	(0)
34312	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102007	Gas	Benefits & Loadings	(0)	(0)	(0)
34313	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102008	Electric	Benefits & Loadings	(0)	(0)	(0)
34314	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102008	Gas	Benefits & Loadings	(0)	(0)	(0)
34315	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102011	Electric	Benefits & Loadings	(1)	(1)	(2)
34316	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102011	Gas	Benefits & Loadings	(0)	(0)	(0)
34317	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102015	Electric	Benefits & Loadings	(0)	(0)	(0)
34318	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102015	Gas	Benefits & Loadings	(0)	(0)	(0)
34319	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102016	Electric	Benefits & Loadings	(1)	(1)	(1)
34320	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102016	Gas	Benefits & Loadings	(0)	(0)	(0)
34321	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102025	Electric	Benefits & Loadings	(1)	(1)	(1)
34322	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102025	Gas	Benefits & Loadings	(0)	(0)	(0)
34323	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102026	Electric	Benefits & Loadings	(0)	(0)	(0)
34324	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102026	Gas	Benefits & Loadings	(0)	(0)	(0)
34325	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102029	Electric	Benefits & Loadings	(0)	(0)	(0)
34326	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102029	Gas	Benefits & Loadings	(0)	(0)	(0)
34327	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102031	Electric	Benefits & Loadings	(2)	(2)	(3)
34328	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102031	Gas	Benefits & Loadings	(0)	(0)	(0)
34329	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102033	Electric	Benefits & Loadings	(0)	(0)	(1)
34330	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102033	Gas	Benefits & Loadings	(0)	(0)	(0)
34331	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102034	Electric	Benefits & Loadings	(0)	(0)	(0)
34332	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102034	Gas	Benefits & Loadings	(0)	(0)	(0)

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34333	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102040	Electric	Benefits & Loadings	(0)	(0)	(0)
34334	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102040	Gas	Benefits & Loadings	(0)	(0)	(0)
34335	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102041	Electric	Benefits & Loadings	(0)	(1)	(1)
34336	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102041	Gas	Benefits & Loadings	(0)	(0)	(0)
34337	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102042	Electric	Benefits & Loadings	(0)	(0)	(0)
34338	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102042	Gas	Benefits & Loadings	(0)	(0)	(0)
34339	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102047	Electric	Benefits & Loadings	(1)	(1)	(1)
34340	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102047	Gas	Benefits & Loadings	(0)	(0)	(0)
34341	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102048	Electric	Benefits & Loadings	(0)	(0)	(0)
34342	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102048	Gas	Benefits & Loadings	(0)	(0)	(0)
34343	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102050	Electric	Benefits & Loadings	(0)	(0)	(0)
34344	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102050	Gas	Benefits & Loadings	(0)	(0)	(0)
34345	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102051	Electric	Benefits & Loadings	(0)	(0)	(0)
34346	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102051	Gas	Benefits & Loadings	(0)	(0)	(0)
34347	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102052	Electric	Benefits & Loadings	(1)	(1)	(1)
34348	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102052	Gas	Benefits & Loadings	(0)	(0)	(0)
34349	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102053	Electric	Benefits & Loadings	(0)	(0)	(0)
34350	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102053	Gas	Benefits & Loadings	(0)	(0)	(0)
34351	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102056	Electric	Benefits & Loadings	(0)	(0)	(0)
34352	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102056	Gas	Benefits & Loadings	(0)	(0)	(0)
34353	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102057	Electric	Benefits & Loadings	(1)	(1)	(2)
34354	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102057	Gas	Benefits & Loadings	(0)	(0)	(0)
34355	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102060	Electric	Benefits & Loadings	(1)	(1)	(1)
34356	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102060	Gas	Benefits & Loadings	(0)	(0)	(0)
34357	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102061	Electric	Benefits & Loadings	(1)	(1)	(1)
34358	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102061	Gas	Benefits & Loadings	(0)	(0)	(0)
34359	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102062	Electric	Benefits & Loadings	(0)	(0)	(0)
34360	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102062	Gas	Benefits & Loadings	(0)	(0)	(0)
34361	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102064	Electric	Benefits & Loadings	(0)	(0)	(0)
34362	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102064	Gas	Benefits & Loadings	(0)	(0)	(0)
34363	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102065	Electric	Benefits & Loadings	(0)	(0)	(0)
34364	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102065	Gas	Benefits & Loadings	(0)	(0)	(0)
34365	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102067	Electric	Benefits & Loadings	(0)	(0)	(0)
34366	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102067	Gas	Benefits & Loadings	(0)	(0)	(0)
34367	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102068	Electric	Benefits & Loadings	(1)	(1)	(1)
34368	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102068	Gas	Benefits & Loadings	(0)	(0)	(0)
34369	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102071	Electric	Benefits & Loadings	(1)	(1)	(1)
34370	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102071	Gas	Benefits & Loadings	(0)	(0)	(0)
34371	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102072	Electric	Benefits & Loadings	(1)	(1)	(1)
34372	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102072	Gas	Benefits & Loadings	(0)	(0)	(0)
34373	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102074	Electric	Benefits & Loadings	(0)	(0)	(0)
34374	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102074	Gas	Benefits & Loadings	(0)	(0)	(0)
34375	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102075	Electric	Benefits & Loadings	(0)	(0)	(0)
34376	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102075	Gas	Benefits & Loadings	(0)	(0)	(0)
34377	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102076	Electric	Benefits & Loadings	(0)	(0)	(0)
34378	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102076	Gas	Benefits & Loadings	(0)	(0)	(0)
34379	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102077	Electric	Benefits & Loadings	(0)	(0)	(0)
34380	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102077	Gas	Benefits & Loadings	(0)	(0)	(0)
34381	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102079	Electric	Benefits & Loadings	(1)	(1)	(1)
34382	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102079	Gas	Benefits & Loadings	(0)	(0)	(0)
34383	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102080	Electric	Benefits & Loadings	(0)	(0)	(0)
34384	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102080	Gas	Benefits & Loadings	(0)	(0)	(0)
34385	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102081	Electric	Benefits & Loadings	(0)	(0)	(0)
34386	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102081	Gas	Benefits & Loadings	(0)	(0)	(0)
34387	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102083	Electric	Benefits & Loadings	(1)	(1)	(2)
34388	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102083	Gas	Benefits & Loadings	(0)	(0)	(0)
34389	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102085	Electric	Benefits & Loadings	(1)	(1)	(1)
34390	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102085	Gas	Benefits & Loadings	(0)	(0)	(0)

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34391	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102091	Electric	Benefits & Loadings	(0)	(0)	(0)
34392	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102091	Gas	Benefits & Loadings	(0)	(0)	(0)
34393	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102278	Electric	Benefits & Loadings	(0)	(0)	(0)
34394	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102278	Gas	Benefits & Loadings	(0)	(0)	(0)
34395	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102279	Electric	Benefits & Loadings	(0)	(0)	(1)
34396	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102279	Gas	Benefits & Loadings	(0)	(0)	(0)
34397	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102281	Electric	Benefits & Loadings	(1)	(1)	(1)
34398	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102281	Gas	Benefits & Loadings	(0)	(0)	(0)
34399	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102282	Electric	Benefits & Loadings	(0)	(0)	(0)
34400	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102282	Gas	Benefits & Loadings	(0)	(0)	(0)
34401	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102283	Electric	Benefits & Loadings	(0)	(0)	(0)
34402	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102283	Gas	Benefits & Loadings	(0)	(0)	(0)
34403	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102284	Electric	Benefits & Loadings	(0)	(0)	(0)
34404	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102284	Gas	Benefits & Loadings	(0)	(0)	(0)
34405	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102285	Electric	Benefits & Loadings	(0)	(0)	(0)
34406	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102285	Gas	Benefits & Loadings	(0)	(0)	(0)
34407	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102287	Electric	Benefits & Loadings	(0)	(0)	(0)
34408	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102287	Gas	Benefits & Loadings	(0)	(0)	(0)
34409	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102289	Electric	Benefits & Loadings	(0)	(0)	(0)
34410	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102289	Gas	Benefits & Loadings	(0)	(0)	(0)
34411	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102290	Electric	Benefits & Loadings	(1)	(1)	(1)
34412	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102290	Gas	Benefits & Loadings	(0)	(0)	(0)
34413	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102292	Electric	Benefits & Loadings	(1)	(1)	(1)
34414	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102292	Gas	Benefits & Loadings	(0)	(0)	(0)
34415	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102293	Electric	Benefits & Loadings	(1)	(1)	(1)
34416	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102293	Gas	Benefits & Loadings	(0)	(0)	(0)
34417	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102294	Electric	Benefits & Loadings	(0)	(0)	(1)
34418	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102294	Gas	Benefits & Loadings	(0)	(0)	(0)
34419	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102295	Electric	Benefits & Loadings	(1)	(1)	(1)
34420	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102295	Gas	Benefits & Loadings	(0)	(0)	(0)
34421	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102297	Electric	Benefits & Loadings	(0)	(0)	(1)
34422	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102297	Gas	Benefits & Loadings	(0)	(0)	(0)
34423	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102298	Electric	Benefits & Loadings	(0)	(0)	(0)
34424	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102298	Gas	Benefits & Loadings	(0)	(0)	(0)
34425	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102299	Electric	Benefits & Loadings	(2)	(2)	(2)
34426	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102299	Gas	Benefits & Loadings	(0)	(0)	(0)
34427	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102303	Electric	Benefits & Loadings	(1)	(1)	(1)
34428	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102303	Gas	Benefits & Loadings	(0)	(0)	(0)
34429	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102305	Electric	Benefits & Loadings	(0)	(0)	(0)
34430	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102305	Gas	Benefits & Loadings	(0)	(0)	(0)
34431	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102306	Electric	Benefits & Loadings	(0)	(0)	(0)
34432	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102306	Gas	Benefits & Loadings	(0)	(0)	(0)
34433	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102308	Electric	Benefits & Loadings	(1)	(1)	(2)
34434	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102308	Gas	Benefits & Loadings	(0)	(0)	(0)
34435	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102309	Electric	Benefits & Loadings	(0)	(0)	(0)
34436	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102309	Gas	Benefits & Loadings	(0)	(0)	(0)
34437	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102310	Electric	Benefits & Loadings	(0)	(0)	(0)
34438	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102310	Gas	Benefits & Loadings	(0)	(0)	(0)
34439	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102311	Electric	Benefits & Loadings	(1)	(1)	(1)
34440	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102311	Gas	Benefits & Loadings	(0)	(0)	(0)
34441	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102313	Electric	Benefits & Loadings	(0)	(0)	(0)
34442	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102313	Gas	Benefits & Loadings	(0)	(0)	(0)
34443	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102314	Electric	Benefits & Loadings	(0)	(0)	(0)
34444	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102314	Gas	Benefits & Loadings	(0)	(0)	(0)
34445	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102315	Electric	Benefits & Loadings	(0)	(0)	(0)
34446	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102315	Gas	Benefits & Loadings	(0)	(0)	(0)
34447	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102317	Electric	Benefits & Loadings	(0)	(0)	(0)
34448	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102317	Gas	Benefits & Loadings	(0)	(0)	(0)

34449	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102318	Electric	Benefits & Loadings	(0)	(0)	(0)
34450	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102318	Gas	Benefits & Loadings	(0)	(0)	(0)
34451	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102320	Electric	Benefits & Loadings	(0)	(0)	(0)
34452	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102320	Gas	Benefits & Loadings	(0)	(0)	(0)
34453	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102321	Electric	Benefits & Loadings	(0)	(0)	(0)
34454	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102321	Gas	Benefits & Loadings	(0)	(0)	(0)
34455	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102322	Electric	Benefits & Loadings	(0)	(1)	(1)
34456	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102322	Gas	Benefits & Loadings	(0)	(0)	(0)
34457	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102323	Electric	Benefits & Loadings	(0)	(0)	(0)
34458	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102323	Gas	Benefits & Loadings	(0)	(0)	(0)
34459	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102329	Electric	Benefits & Loadings	(0)	(0)	(0)
34460	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102329	Gas	Benefits & Loadings	(0)	(0)	(0)
34461	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102338	Electric	Benefits & Loadings	(0)	(0)	(0)
34462	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102338	Gas	Benefits & Loadings	(0)	(0)	(0)
34463	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102339	Electric	Benefits & Loadings	(0)	(0)	(0)
34464	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102339	Gas	Benefits & Loadings	(0)	(0)	(0)
34465	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102344	Electric	Benefits & Loadings	(0)	(0)	(0)
34466	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102344	Gas	Benefits & Loadings	(0)	(0)	(0)
34467	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102351	Electric	Benefits & Loadings	(0)	(0)	(0)
34468	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102351	Gas	Benefits & Loadings	(0)	(0)	(0)
34469	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102415	Electric	Benefits & Loadings	(0)	(0)	(0)
34470	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102415	Gas	Benefits & Loadings	(0)	(0)	(0)
34471	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102416	Electric	Benefits & Loadings	(0)	(0)	(0)
34472	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102416	Gas	Benefits & Loadings	(0)	(0)	(0)
34473	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102449	Electric	Benefits & Loadings	(0)	(0)	(0)
34474	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102449	Gas	Benefits & Loadings	(0)	(0)	(0)
34475	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102450	Electric	Benefits & Loadings	(3)	(4)	(4)
34476	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102450	Gas	Benefits & Loadings	(0)	(0)	(0)
34477	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102451	Electric	Benefits & Loadings	(0)	(0)	(0)
34478	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102451	Gas	Benefits & Loadings	(0)	(0)	(0)
34479	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102452	Electric	Benefits & Loadings	(0)	(0)	(0)
34480	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102452	Gas	Benefits & Loadings	(0)	(0)	(0)
34481	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102455	Electric	Benefits & Loadings	(0)	(0)	(0)
34482	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102455	Gas	Benefits & Loadings	(0)	(0)	(0)
34483	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102456	Electric	Benefits & Loadings	(0)	(0)	(0)
34484	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102456	Gas	Benefits & Loadings	(0)	(0)	(0)
34485	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102458	Electric	Benefits & Loadings	(0)	(0)	(0)
34486	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102458	Gas	Benefits & Loadings	(0)	(0)	(0)
34487	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102628	Electric	Benefits & Loadings	(0)	(0)	(0)
34488	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102628	Gas	Benefits & Loadings	(0)	(0)	(0)
34489	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102629	Electric	Benefits & Loadings	(0)	(0)	(0)
34490	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102629	Gas	Benefits & Loadings	(0)	(0)	(0)
34491	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102641	Electric	Benefits & Loadings	(1)	(1)	(1)
34492	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102641	Gas	Benefits & Loadings	(0)	(0)	(0)
34493	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102691	Electric	Benefits & Loadings	(0)	(0)	(0)
34494	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102691	Gas	Benefits & Loadings	(0)	(0)	(0)
34495	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102719	Electric	Benefits & Loadings	(0)	(0)	(0)
34496	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102719	Gas	Benefits & Loadings	(0)	(0)	(0)
34497	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102741	Electric	Benefits & Loadings	(0)	(0)	(0)
34498	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102741	Gas	Benefits & Loadings	(0)	(0)	(0)
34499	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102742	Electric	Benefits & Loadings	(0)	(0)	(0)
34500	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102742	Gas	Benefits & Loadings	(0)	(0)	(0)
34501	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102812	Electric	Benefits & Loadings	(0)	(0)	(0)
34502	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102812	Gas	Benefits & Loadings	(0)	(0)	(0)
34503	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102887	Electric	Benefits & Loadings	(0)	(0)	(0)
34504	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102887	Gas	Benefits & Loadings	(0)	(0)	(0)
34505	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102908	Electric	Benefits & Loadings	(0)	(0)	(0)
34506	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	102908	Gas	Benefits & Loadings	(0)	(0)	(0)

34507	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103001	Electric	Benefits & Loadings	(0)	(0)	(0)
34508	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103001	Gas	Benefits & Loadings	(0)	(0)	(0)
34509	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103002	Electric	Benefits & Loadings	(0)	(0)	(1)
34510	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103002	Gas	Benefits & Loadings	(0)	(0)	(0)
34511	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103003	Electric	Benefits & Loadings	(0)	(0)	(1)
34512	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103003	Gas	Benefits & Loadings	(0)	(0)	(0)
34513	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103008	Electric	Benefits & Loadings	(0)	(0)	(0)
34514	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103008	Gas	Benefits & Loadings	(0)	(0)	(0)
34515	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103013	Electric	Benefits & Loadings	(0)	(0)	(1)
34516	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103013	Gas	Benefits & Loadings	(0)	(0)	(0)
34517	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103027	Electric	Benefits & Loadings	(1)	(1)	(1)
34518	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103027	Gas	Benefits & Loadings	(0)	(0)	(0)
34519	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103028	Electric	Benefits & Loadings	(1)	(1)	(2)
34520	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103028	Gas	Benefits & Loadings	(0)	(0)	(0)
34521	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103029	Electric	Benefits & Loadings	(0)	(0)	(1)
34522	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103029	Gas	Benefits & Loadings	(0)	(0)	(0)
34523	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103031	Electric	Benefits & Loadings	(1)	(2)	(2)
34524	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103031	Gas	Benefits & Loadings	(0)	(0)	(0)
34525	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103033	Electric	Benefits & Loadings	(1)	(1)	(1)
34526	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103033	Gas	Benefits & Loadings	(0)	(0)	(0)
34527	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103034	Electric	Benefits & Loadings	(0)	(0)	(0)
34528	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103034	Gas	Benefits & Loadings	(0)	(0)	(0)
34529	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103037	Electric	Benefits & Loadings	(0)	(0)	(0)
34530	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103037	Gas	Benefits & Loadings	(0)	(0)	(0)
34531	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103038	Electric	Benefits & Loadings	(0)	(0)	(0)
34532	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103038	Gas	Benefits & Loadings	(0)	(0)	(0)
34533	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103039	Electric	Benefits & Loadings	(0)	(0)	(0)
34534	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103039	Gas	Benefits & Loadings	(0)	(0)	(0)
34535	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103040	Electric	Benefits & Loadings	(0)	(0)	(1)
34536	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103040	Gas	Benefits & Loadings	(0)	(0)	(0)
34537	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103041	Electric	Benefits & Loadings	(0)	(1)	(1)
34538	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103041	Gas	Benefits & Loadings	(0)	(0)	(0)
34539	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103042	Electric	Benefits & Loadings	(1)	(1)	(1)
34540	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103042	Gas	Benefits & Loadings	(0)	(0)	(0)
34541	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103043	Electric	Benefits & Loadings	(1)	(1)	(1)
34542	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103043	Gas	Benefits & Loadings	(0)	(0)	(0)
34543	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103044	Electric	Benefits & Loadings	(0)	(0)	(1)
34544	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103044	Gas	Benefits & Loadings	(0)	(0)	(0)
34545	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103053	Electric	Benefits & Loadings	(0)	(0)	(0)
34546	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103053	Gas	Benefits & Loadings	(0)	(0)	(0)
34547	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103058	Electric	Benefits & Loadings	(1)	(1)	(1)
34548	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103058	Gas	Benefits & Loadings	(0)	(0)	(0)
34549	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103064	Electric	Benefits & Loadings	(0)	(0)	(0)
34550	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103064	Gas	Benefits & Loadings	(0)	(0)	(0)
34551	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103065	Electric	Benefits & Loadings	(0)	(0)	(0)
34552	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103065	Gas	Benefits & Loadings	(0)	(0)	(0)
34553	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103073	Electric	Benefits & Loadings	(1)	(1)	(1)
34554	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103073	Gas	Benefits & Loadings	(0)	(0)	(0)
34555	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103074	Electric	Benefits & Loadings	(1)	(1)	(1)
34556	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103074	Gas	Benefits & Loadings	(0)	(0)	(0)
34557	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103075	Electric	Benefits & Loadings	(2)	(2)	(2)
34558	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103075	Gas	Benefits & Loadings	(0)	(0)	(0)
34559	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103076	Electric	Benefits & Loadings	(2)	(3)	(3)
34560	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103076	Gas	Benefits & Loadings	(0)	(0)	(0)
34561	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103077	Electric	Benefits & Loadings	(0)	(1)	(1)
34562	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103077	Gas	Benefits & Loadings	(0)	(0)	(0)
34563	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103093	Electric	Benefits & Loadings	(0)	(0)	(1)
34564	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103093	Gas	Benefits & Loadings	(0)	(0)	(0)

34565	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103094	Electric	Benefits & Loadings	(1)	(1)	(1)
34566	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103094	Gas	Benefits & Loadings	(0)	(0)	(0)
34567	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103096	Electric	Benefits & Loadings	(0)	(0)	(0)
34568	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103096	Gas	Benefits & Loadings	(0)	(0)	(0)
34569	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103099	Electric	Benefits & Loadings	(0)	(0)	(0)
34570	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103099	Gas	Benefits & Loadings	(0)	(0)	(0)
34571	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103102	Electric	Benefits & Loadings	(0)	(0)	(0)
34572	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103102	Gas	Benefits & Loadings	(0)	(0)	(0)
34573	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103105	Electric	Benefits & Loadings	(0)	(1)	(1)
34574	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103105	Gas	Benefits & Loadings	(0)	(0)	(0)
34575	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103136	Electric	Benefits & Loadings	(0)	(0)	(0)
34576	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103136	Gas	Benefits & Loadings	(0)	(0)	(0)
34577	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103137	Electric	Benefits & Loadings	(0)	(0)	(0)
34578	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103137	Gas	Benefits & Loadings	(0)	(0)	(0)
34579	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103145	Electric	Benefits & Loadings	(1)	(1)	(1)
34580	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103145	Gas	Benefits & Loadings	(0)	(0)	(0)
34581	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103146	Electric	Benefits & Loadings	(0)	(0)	(0)
34582	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103146	Gas	Benefits & Loadings	(0)	(0)	(0)
34583	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103180	Electric	Benefits & Loadings	(0)	(0)	(0)
34584	LBR_BEN_PN	8100514	Misc Benefit Programs and Costs_OH Alloc	926000	Employee pensions and benefits	1016	103180	Gas	Benefits & Loadings	(0)	(0)	(0)
34585	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	417100	Expenses of nonutility operations	1000	101605	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
34586	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	417100	Expenses of nonutility operations	1000	101956	Non-Utility	Benefits & Loadings	(0)	(0)	0
34587	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	417100	Expenses of nonutility operations	1000	101958	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
34588	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	417100	Expenses of nonutility operations	1000	101959	Non-Utility	Benefits & Loadings	0	0	0
34589	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	417100	Expenses of nonutility operations	1000	101963	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
34590	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	417100	Expenses of nonutility operations	1000	101967	Non-Utility	Benefits & Loadings	0	0	0
34591	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	417100	Expenses of nonutility operations	1000	101968	Non-Utility	Benefits & Loadings	0	0	0
34592	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
34593	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	417100	Expenses of nonutility operations	1000	103100	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
34594	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	426400	Expendit for cert civic, politic and related activ	1000	102456	Non-Utility	Benefits & Loadings	0	0	0
34595	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	426400	Expendit for cert civic, politic and related activ	1000	102629	Non-Utility	Benefits & Loadings	0	0	0
34596	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	426400	Expendit for cert civic, politic and related activ	1016	102333	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
34597	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	426400	Expendit for cert civic, politic and related activ	1016	102346	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
34598	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	100770	Electric	Benefits & Loadings	(0)	(0)	(0)
34599	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	100771	Electric	Benefits & Loadings	(0)	(0)	(0)
34600	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	100775	Electric	Benefits & Loadings	(0)	(0)	(0)
34601	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	100779	Electric	Benefits & Loadings	(0)	(0)	(0)
34602	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	100787	Electric	Benefits & Loadings	(1)	(1)	(1)
34603	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	100796	Electric	Benefits & Loadings	(0)	(0)	(0)
34604	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	100797	Electric	Benefits & Loadings	(0)	(0)	(0)
34605	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	100798	Electric	Benefits & Loadings	(0)	(0)	(0)
34606	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	100805	Electric	Benefits & Loadings	(1)	(1)	(1)
34607	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	100806	Electric	Benefits & Loadings	(0)	(0)	(0)
34608	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	100807	Electric	Benefits & Loadings	(0)	(0)	(0)
34609	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	100808	Electric	Benefits & Loadings	(1)	(1)	(1)
34610	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	100809	Electric	Benefits & Loadings	(0)	(0)	(0)
34611	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	100810	Electric	Benefits & Loadings	(0)	(0)	(0)
34612	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	100813	Electric	Benefits & Loadings	(0)	(0)	(0)
34613	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	100817	Electric	Benefits & Loadings	(0)	(0)	(0)
34614	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	100818	Electric	Benefits & Loadings	(0)	(0)	(0)
34615	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	100819	Electric	Benefits & Loadings	(1)	(1)	(1)
34616	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	100824	Electric	Benefits & Loadings	(0)	(0)	(0)
34617	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	100827	Electric	Benefits & Loadings	(0)	(0)	(0)
34618	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	100841	Electric	Benefits & Loadings	(0)	(0)	(0)
34619	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	100854	Electric	Benefits & Loadings	(0)	(0)	(0)
34620	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	101132	Electric	Benefits & Loadings	(0)	(0)	(0)
34621	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
34622	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	101915	Electric	Benefits & Loadings	(0)	(0)	(0)

34623	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	101956	Electric	Benefits & Loadings	(0)	(0)	(0)
34624	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	101958	Electric	Benefits & Loadings	(0)	(0)	(0)
34625	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	101959	Electric	Benefits & Loadings	0	0	0
34626	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	101963	Electric	Benefits & Loadings	(0)	(0)	(0)
34627	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	101967	Electric	Benefits & Loadings	0	0	0
34628	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	101968	Electric	Benefits & Loadings	0	0	0
34629	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	102321	Electric	Benefits & Loadings	0	0	0
34630	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	102322	Electric	Benefits & Loadings	0	0	0
34631	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	102740	Electric	Benefits & Loadings	(0)	(0)	(0)
34632	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	102747	Electric	Benefits & Loadings	(0)	(0)	(0)
34633	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	102820	Electric	Benefits & Loadings	(0)	(0)	(0)
34634	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	102826	Electric	Benefits & Loadings	(0)	(0)	(0)
34635	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	102828	Electric	Benefits & Loadings	(2)	(2)	(2)
34636	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	102830	Electric	Benefits & Loadings	(1)	(1)	(1)
34637	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	102841	Electric	Benefits & Loadings	(0)	(0)	(0)
34638	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	102858	Electric	Benefits & Loadings	(0)	(0)	(0)
34639	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	102876	Electric	Benefits & Loadings	(0)	(0)	(0)
34640	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	102877	Electric	Benefits & Loadings	(0)	(0)	(0)
34641	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	103036	Electric	Benefits & Loadings	(0)	(0)	(0)
34642	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1002	103098	Electric	Benefits & Loadings	(0)	(0)	(0)
34643	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1003	100829	Electric	Benefits & Loadings	(0)	(0)	(0)
34644	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1003	100840	Electric	Benefits & Loadings	(0)	(0)	(0)
34645	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1003	101148	Electric	Benefits & Loadings	(0)	(0)	(0)
34646	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1003	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
34647	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1003	101956	Electric	Benefits & Loadings	(0)	-	0
34648	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1003	101958	Electric	Benefits & Loadings	(0)	(0)	(0)
34649	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1003	101959	Electric	Benefits & Loadings	0	0	0
34650	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1003	101963	Electric	Benefits & Loadings	(0)	(0)	(0)
34651	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1003	101967	Electric	Benefits & Loadings	0	0	0
34652	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1003	101968	Electric	Benefits & Loadings	0	0	0
34653	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1003	102322	Electric	Benefits & Loadings	0	0	0
34654	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1003	102817	Electric	Benefits & Loadings	(0)	(0)	(0)
34655	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1004	100777	Electric	Benefits & Loadings	(0)	(0)	(0)
34656	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1004	101152	Electric	Benefits & Loadings	(0)	(0)	(0)
34657	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1004	101564	Electric	Benefits & Loadings	(0)	(0)	(0)
34658	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1004	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
34659	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1004	101902	Electric	Benefits & Loadings	(0)	(0)	(0)
34660	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1004	101949	Electric	Benefits & Loadings	(0)	(0)	(0)
34661	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1004	101956	Electric	Benefits & Loadings	(0)	0	0
34662	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1004	101958	Electric	Benefits & Loadings	(0)	(0)	(0)
34663	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1004	101959	Electric	Benefits & Loadings	0	0	0
34664	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1004	101963	Electric	Benefits & Loadings	(0)	(0)	(0)
34665	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1004	101967	Electric	Benefits & Loadings	0	0	0
34666	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1004	101968	Electric	Benefits & Loadings	0	0	0
34667	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1004	102321	Electric	Benefits & Loadings	0	0	0
34668	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1004	102322	Electric	Benefits & Loadings	0	0	0
34669	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1004	102343	Electric	Benefits & Loadings	(0)	(0)	(0)
34670	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1004	102833	Electric	Benefits & Loadings	(1)	(1)	(1)
34671	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1007	100835	Electric	Benefits & Loadings	(0)	(0)	(0)
34672	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1007	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
34673	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1007	101958	Electric	Benefits & Loadings	-	(0)	(0)
34674	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100010	Electric	Benefits & Loadings	(1)	(1)	(1)
34675	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100023	Electric	Benefits & Loadings	(1)	(1)	(1)
34676	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100032	Electric	Benefits & Loadings	(0)	(0)	(0)
34677	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100038	Electric	Benefits & Loadings	(3)	(3)	(3)
34678	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100060	Electric	Benefits & Loadings	(0)	(0)	(0)
34679	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100064	Electric	Benefits & Loadings	(0)	(0)	(0)
34680	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100071	Electric	Benefits & Loadings	(0)	(0)	(0)

34681	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100082	Electric	Benefits & Loadings	(1)	(1)	(1)
34682	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100086	Electric	Benefits & Loadings	(0)	(0)	(0)
34683	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100097	Electric	Benefits & Loadings	(1)	(1)	(1)
34684	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100516	Electric	Benefits & Loadings	0	0	0
34685	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100518	Electric	Benefits & Loadings	0	0	0
34686	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100521	Electric	Benefits & Loadings	0	0	0
34687	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100523	Electric	Benefits & Loadings	0	0	0
34688	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100525	Electric	Benefits & Loadings	0	0	0
34689	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100527	Electric	Benefits & Loadings	0	0	0
34690	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100528	Electric	Benefits & Loadings	0	0	0
34691	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100530	Electric	Benefits & Loadings	0	0	0
34692	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100534	Electric	Benefits & Loadings	0	0	0
34693	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100551	Electric	Benefits & Loadings	0	0	0
34694	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100554	Electric	Benefits & Loadings	0	0	0
34695	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100555	Electric	Benefits & Loadings	0	0	0
34696	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100560	Electric	Benefits & Loadings	0	0	0
34697	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100561	Electric	Benefits & Loadings	0	0	0
34698	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100563	Electric	Benefits & Loadings	0	0	0
34699	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100567	Electric	Benefits & Loadings	0	0	0
34700	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100568	Electric	Benefits & Loadings	0	0	0
34701	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100569	Electric	Benefits & Loadings	0	0	0
34702	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100570	Electric	Benefits & Loadings	(0)	(0)	(0)
34703	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100581	Electric	Benefits & Loadings	(0)	(0)	(0)
34704	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100584	Electric	Benefits & Loadings	(0)	(0)	(0)
34705	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100585	Electric	Benefits & Loadings	(0)	(0)	(0)
34706	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100586	Electric	Benefits & Loadings	(0)	(0)	(0)
34707	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100587	Electric	Benefits & Loadings	(0)	(0)	(0)
34708	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100588	Electric	Benefits & Loadings	(0)	(0)	(0)
34709	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100589	Electric	Benefits & Loadings	(0)	(0)	(0)
34710	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100590	Electric	Benefits & Loadings	(0)	(0)	(0)
34711	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100591	Electric	Benefits & Loadings	(0)	(0)	(0)
34712	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100592	Electric	Benefits & Loadings	(0)	(0)	(0)
34713	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100593	Electric	Benefits & Loadings	(0)	(0)	(0)
34714	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100595	Electric	Benefits & Loadings	(0)	(0)	(0)
34715	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100596	Electric	Benefits & Loadings	(1)	(1)	(1)
34716	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100599	Electric	Benefits & Loadings	(0)	(0)	(0)
34717	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100600	Electric	Benefits & Loadings	(0)	(0)	(0)
34718	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100601	Electric	Benefits & Loadings	(0)	(0)	(0)
34719	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100602	Electric	Benefits & Loadings	(0)	(0)	(0)
34720	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100603	Electric	Benefits & Loadings	(0)	(0)	(0)
34721	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100604	Electric	Benefits & Loadings	(0)	(0)	(0)
34722	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100605	Electric	Benefits & Loadings	(0)	(0)	(0)
34723	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100607	Electric	Benefits & Loadings	(0)	(0)	(0)
34724	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100608	Electric	Benefits & Loadings	(0)	(0)	(0)
34725	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100610	Electric	Benefits & Loadings	(0)	(0)	(0)
34726	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100612	Electric	Benefits & Loadings	(0)	(0)	(0)
34727	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100613	Electric	Benefits & Loadings	(0)	(0)	(0)
34728	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100617	Electric	Benefits & Loadings	(0)	(0)	(0)
34729	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100620	Electric	Benefits & Loadings	(0)	(0)	(0)
34730	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100623	Electric	Benefits & Loadings	(0)	(0)	(0)
34731	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100624	Electric	Benefits & Loadings	(0)	(0)	(0)
34732	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100626	Electric	Benefits & Loadings	(0)	(0)	(0)
34733	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100627	Electric	Benefits & Loadings	(0)	(0)	(0)
34734	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100628	Electric	Benefits & Loadings	(0)	(0)	(0)
34735	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100629	Electric	Benefits & Loadings	(0)	(0)	(0)
34736	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100631	Electric	Benefits & Loadings	(0)	(0)	(0)
34737	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100632	Electric	Benefits & Loadings	(0)	(0)	(0)
34738	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100633	Electric	Benefits & Loadings	(0)	(0)	(0)

34739	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100637	Electric	Benefits & Loadings	(0)	(0)	(0)
34740	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100639	Electric	Benefits & Loadings	(0)	(0)	(0)
34741	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100645	Electric	Benefits & Loadings	(0)	(0)	(0)
34742	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100647	Electric	Benefits & Loadings	(0)	(0)	(0)
34743	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100649	Electric	Benefits & Loadings	(0)	(0)	(0)
34744	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100653	Electric	Benefits & Loadings	(0)	(0)	(0)
34745	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100654	Electric	Benefits & Loadings	(0)	(0)	(0)
34746	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100656	Electric	Benefits & Loadings	(0)	(0)	(0)
34747	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100658	Electric	Benefits & Loadings	(0)	(0)	(0)
34748	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100659	Electric	Benefits & Loadings	(0)	(0)	(0)
34749	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100660	Electric	Benefits & Loadings	(0)	(0)	(0)
34750	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100661	Electric	Benefits & Loadings	(0)	(0)	(0)
34751	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100666	Electric	Benefits & Loadings	(0)	(0)	(0)
34752	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100669	Electric	Benefits & Loadings	(0)	(0)	(0)
34753	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100670	Electric	Benefits & Loadings	(0)	(0)	(0)
34754	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100671	Electric	Benefits & Loadings	(0)	(0)	(0)
34755	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100672	Electric	Benefits & Loadings	(0)	(0)	(0)
34756	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100676	Electric	Benefits & Loadings	(0)	(0)	(0)
34757	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100677	Electric	Benefits & Loadings	(0)	(0)	(0)
34758	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100679	Electric	Benefits & Loadings	(0)	(0)	(0)
34759	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100680	Electric	Benefits & Loadings	(0)	(0)	(0)
34760	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100681	Electric	Benefits & Loadings	(0)	(0)	(0)
34761	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100684	Electric	Benefits & Loadings	(0)	(0)	(0)
34762	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100685	Electric	Benefits & Loadings	(0)	(0)	(0)
34763	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100686	Electric	Benefits & Loadings	(0)	(0)	(0)
34764	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100687	Electric	Benefits & Loadings	(0)	(0)	(0)
34765	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100688	Electric	Benefits & Loadings	(0)	(0)	(0)
34766	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100689	Electric	Benefits & Loadings	(0)	(0)	(0)
34767	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100692	Electric	Benefits & Loadings	(0)	(0)	(0)
34768	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100695	Electric	Benefits & Loadings	(0)	(0)	(0)
34769	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100701	Electric	Benefits & Loadings	(0)	(0)	(0)
34770	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100705	Electric	Benefits & Loadings	(0)	(0)	(0)
34771	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100707	Electric	Benefits & Loadings	(0)	(0)	(0)
34772	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100713	Electric	Benefits & Loadings	(0)	(0)	(0)
34773	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100715	Electric	Benefits & Loadings	(0)	(0)	(0)
34774	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100717	Electric	Benefits & Loadings	(0)	(0)	(0)
34775	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100725	Electric	Benefits & Loadings	(0)	(0)	(0)
34776	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100763	Electric	Benefits & Loadings	(0)	(0)	(0)
34777	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100768	Electric	Benefits & Loadings	(0)	(0)	(0)
34778	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100786	Electric	Benefits & Loadings	(0)	(0)	(0)
34779	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100790	Electric	Benefits & Loadings	(1)	(1)	(1)
34780	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100791	Electric	Benefits & Loadings	(1)	(1)	(1)
34781	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100792	Electric	Benefits & Loadings	(0)	(0)	(0)
34782	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100793	Electric	Benefits & Loadings	(0)	(0)	(0)
34783	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100799	Electric	Benefits & Loadings	(0)	(0)	(0)
34784	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100831	Electric	Benefits & Loadings	(0)	(0)	(0)
34785	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100833	Electric	Benefits & Loadings	(0)	(0)	(0)
34786	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100842	Electric	Benefits & Loadings	(1)	(1)	(2)
34787	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100847	Electric	Benefits & Loadings	(0)	(0)	(0)
34788	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100861	Electric	Benefits & Loadings	(0)	(0)	(0)
34789	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	100862	Electric	Benefits & Loadings	(0)	(0)	(0)
34790	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101122	Electric	Benefits & Loadings	0	0	0
34791	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101123	Electric	Benefits & Loadings	0	0	0
34792	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101124	Electric	Benefits & Loadings	0	0	0
34793	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101125	Electric	Benefits & Loadings	0	0	0
34794	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101126	Electric	Benefits & Loadings	0	0	0
34795	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101127	Electric	Benefits & Loadings	0	0	0
34796	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101128	Electric	Benefits & Loadings	0	0	0

34797	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101130	Electric	Benefits & Loadings	0	0	0
34798	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101133	Electric	Benefits & Loadings	0	0	0
34799	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101135	Electric	Benefits & Loadings	0	0	0
34800	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101153	Electric	Benefits & Loadings	(0)	(0)	(0)
34801	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101202	Electric	Benefits & Loadings	0	0	0
34802	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101207	Electric	Benefits & Loadings	0	0	0
34803	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101211	Electric	Benefits & Loadings	0	0	0
34804	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101212	Electric	Benefits & Loadings	0	0	0
34805	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101215	Electric	Benefits & Loadings	0	0	0
34806	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101216	Electric	Benefits & Loadings	0	0	0
34807	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101227	Electric	Benefits & Loadings	(0)	(0)	(0)
34808	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101235	Electric	Benefits & Loadings	(0)	(0)	(0)
34809	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101238	Electric	Benefits & Loadings	(0)	(0)	(0)
34810	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101239	Electric	Benefits & Loadings	(0)	(0)	(0)
34811	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101240	Electric	Benefits & Loadings	(0)	(0)	(0)
34812	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101246	Electric	Benefits & Loadings	(0)	(0)	(0)
34813	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101250	Electric	Benefits & Loadings	(0)	(0)	(0)
34814	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101321	Electric	Benefits & Loadings	0	0	0
34815	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101322	Electric	Benefits & Loadings	0	0	0
34816	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101323	Electric	Benefits & Loadings	0	0	0
34817	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101324	Electric	Benefits & Loadings	0	0	0
34818	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101326	Electric	Benefits & Loadings	0	0	0
34819	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101327	Electric	Benefits & Loadings	0	0	0
34820	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101328	Electric	Benefits & Loadings	0	0	0
34821	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101329	Electric	Benefits & Loadings	0	0	0
34822	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101332	Electric	Benefits & Loadings	0	0	0
34823	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101334	Electric	Benefits & Loadings	0	0	0
34824	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101335	Electric	Benefits & Loadings	0	0	0
34825	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101336	Electric	Benefits & Loadings	(0)	(0)	(0)
34826	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101337	Electric	Benefits & Loadings	0	0	0
34827	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101339	Electric	Benefits & Loadings	0	0	0
34828	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101340	Electric	Benefits & Loadings	0	0	0
34829	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101341	Electric	Benefits & Loadings	(0)	(0)	(0)
34830	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101342	Electric	Benefits & Loadings	0	0	0
34831	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101343	Electric	Benefits & Loadings	0	0	0
34832	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101344	Electric	Benefits & Loadings	(0)	(0)	(0)
34833	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101345	Electric	Benefits & Loadings	0	0	0
34834	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101346	Electric	Benefits & Loadings	(0)	(0)	(0)
34835	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101347	Electric	Benefits & Loadings	0	0	0
34836	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101348	Electric	Benefits & Loadings	0	0	0
34837	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101349	Electric	Benefits & Loadings	0	0	0
34838	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101352	Electric	Benefits & Loadings	0	0	0
34839	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101353	Electric	Benefits & Loadings	0	0	0
34840	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101355	Electric	Benefits & Loadings	0	0	0
34841	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101356	Electric	Benefits & Loadings	0	0	0
34842	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101357	Electric	Benefits & Loadings	0	0	0
34843	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101358	Electric	Benefits & Loadings	0	0	0
34844	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101359	Electric	Benefits & Loadings	0	0	0
34845	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101360	Electric	Benefits & Loadings	0	0	0
34846	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101502	Electric	Benefits & Loadings	0	0	0
34847	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101503	Electric	Benefits & Loadings	0	0	0
34848	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101505	Electric	Benefits & Loadings	0	0	0
34849	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101510	Electric	Benefits & Loadings	0	0	0
34850	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101605	Electric	Benefits & Loadings	(1)	(1)	(1)
34851	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101630	Electric	Benefits & Loadings	(0)	(0)	(0)
34852	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101695	Electric	Benefits & Loadings	(0)	(0)	(0)
34853	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101896	Electric	Benefits & Loadings	(0)	(0)	(0)
34854	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101897	Electric	Benefits & Loadings	(0)	(0)	(0)

34855	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101908	Electric	Benefits & Loadings	(0)	(0)	(0)
34856	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101909	Electric	Benefits & Loadings	(0)	(0)	(0)
34857	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101956	Electric	Benefits & Loadings	(0)	(0)	(0)
34858	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101958	Electric	Benefits & Loadings	(0)	(0)	(0)
34859	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101959	Electric	Benefits & Loadings	0	0	0
34860	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101963	Electric	Benefits & Loadings	(0)	(0)	(0)
34861	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101967	Electric	Benefits & Loadings	0	0	0
34862	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101968	Electric	Benefits & Loadings	0	0	0
34863	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	101991	Electric	Benefits & Loadings	0	0	0
34864	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102051	Electric	Benefits & Loadings	0	0	0
34865	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102062	Electric	Benefits & Loadings	0	0	0
34866	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102071	Electric	Benefits & Loadings	0	0	0
34867	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102091	Electric	Benefits & Loadings	(0)	(0)	(0)
34868	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102117	Electric	Benefits & Loadings	(0)	(0)	(0)
34869	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102279	Electric	Benefits & Loadings	0	0	0
34870	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102282	Electric	Benefits & Loadings	0	0	0
34871	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102283	Electric	Benefits & Loadings	0	0	0
34872	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102287	Electric	Benefits & Loadings	0	0	0
34873	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102289	Electric	Benefits & Loadings	0	0	0
34874	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102290	Electric	Benefits & Loadings	0	0	0
34875	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102291	Electric	Benefits & Loadings	0	0	0
34876	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102307	Electric	Benefits & Loadings	0	0	0
34877	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102319	Electric	Benefits & Loadings	0	0	0
34878	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102321	Electric	Benefits & Loadings	0	0	0
34879	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102322	Electric	Benefits & Loadings	0	0	0
34880	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102450	Electric	Benefits & Loadings	(0)	(0)	(0)
34881	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102451	Electric	Benefits & Loadings	(0)	(0)	(0)
34882	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102453	Electric	Benefits & Loadings	0	0	0
34883	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102726	Electric	Benefits & Loadings	0	0	0
34884	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102728	Electric	Benefits & Loadings	0	0	0
34885	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102731	Electric	Benefits & Loadings	0	0	0
34886	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102748	Electric	Benefits & Loadings	(2)	(2)	(2)
34887	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102749	Electric	Benefits & Loadings	(1)	(2)	(2)
34888	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102761	Electric	Benefits & Loadings	(0)	(0)	(0)
34889	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102763	Electric	Benefits & Loadings	(0)	(0)	(0)
34890	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102772	Electric	Benefits & Loadings	(0)	(0)	(0)
34891	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102774	Electric	Benefits & Loadings	(1)	(1)	(1)
34892	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102783	Electric	Benefits & Loadings	(0)	(0)	(0)
34893	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102784	Electric	Benefits & Loadings	(0)	(0)	(0)
34894	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102787	Electric	Benefits & Loadings	(1)	(1)	(1)
34895	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102788	Electric	Benefits & Loadings	(1)	(1)	(1)
34896	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102789	Electric	Benefits & Loadings	(0)	(0)	(0)
34897	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102790	Electric	Benefits & Loadings	(0)	(0)	(0)
34898	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102793	Electric	Benefits & Loadings	(0)	(0)	(0)
34899	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102794	Electric	Benefits & Loadings	(0)	(0)	(0)
34900	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102796	Electric	Benefits & Loadings	(2)	(2)	(2)
34901	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102798	Electric	Benefits & Loadings	(0)	(0)	(0)
34902	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102799	Electric	Benefits & Loadings	(3)	(3)	(3)
34903	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102800	Electric	Benefits & Loadings	(1)	(1)	(1)
34904	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102801	Electric	Benefits & Loadings	(1)	(1)	(1)
34905	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102802	Electric	Benefits & Loadings	(1)	(1)	(1)
34906	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102803	Electric	Benefits & Loadings	(0)	(0)	(0)
34907	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102804	Electric	Benefits & Loadings	(3)	(3)	(2)
34908	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102805	Electric	Benefits & Loadings	(1)	(1)	(1)
34909	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102806	Electric	Benefits & Loadings	(1)	(1)	(1)
34910	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102807	Electric	Benefits & Loadings	(1)	(1)	(1)
34911	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102808	Electric	Benefits & Loadings	(0)	(0)	(0)
34912	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102812	Electric	Benefits & Loadings	0	0	0

34913	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102860	Electric	Benefits & Loadings	0	0	0
34914	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102862	Electric	Benefits & Loadings	0	0	0
34915	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102865	Electric	Benefits & Loadings	0	0	0
34916	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102881	Electric	Benefits & Loadings	0	0	0
34917	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102915	Electric	Benefits & Loadings	(0)	(0)	(0)
34918	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102916	Electric	Benefits & Loadings	(0)	(0)	(0)
34919	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102917	Electric	Benefits & Loadings	(0)	(0)	(0)
34920	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102918	Electric	Benefits & Loadings	(0)	(0)	(0)
34921	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102919	Electric	Benefits & Loadings	(0)	(0)	(0)
34922	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102920	Electric	Benefits & Loadings	(1)	(1)	(1)
34923	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102921	Electric	Benefits & Loadings	(0)	(0)	(0)
34924	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102922	Electric	Benefits & Loadings	(0)	(0)	(0)
34925	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102924	Electric	Benefits & Loadings	(0)	(0)	(0)
34926	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102925	Electric	Benefits & Loadings	(0)	(0)	(0)
34927	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102926	Electric	Benefits & Loadings	(0)	(0)	(0)
34928	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102927	Electric	Benefits & Loadings	(0)	(0)	(0)
34929	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102928	Electric	Benefits & Loadings	(1)	(1)	(1)
34930	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102946	Electric	Benefits & Loadings	0	0	0
34931	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102948	Electric	Benefits & Loadings	(0)	(0)	(0)
34932	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102949	Electric	Benefits & Loadings	0	0	0
34933	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	102950	Electric	Benefits & Loadings	0	0	0
34934	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103001	Electric	Benefits & Loadings	0	0	0
34935	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103014	Electric	Benefits & Loadings	0	0	0
34936	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103021	Electric	Benefits & Loadings	0	0	0
34937	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103026	Electric	Benefits & Loadings	0	0	0
34938	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103035	Electric	Benefits & Loadings	0	0	0
34939	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103063	Electric	Benefits & Loadings	(0)	(0)	(0)
34940	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103068	Electric	Benefits & Loadings	(0)	(0)	(0)
34941	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103069	Electric	Benefits & Loadings	(0)	(0)	(0)
34942	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103071	Electric	Benefits & Loadings	(0)	(0)	(0)
34943	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103078	Electric	Benefits & Loadings	(0)	(0)	(0)
34944	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103079	Electric	Benefits & Loadings	(0)	(0)	(0)
34945	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103080	Electric	Benefits & Loadings	(0)	(0)	(0)
34946	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103081	Electric	Benefits & Loadings	(0)	(0)	(0)
34947	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103082	Electric	Benefits & Loadings	(0)	(0)	(0)
34948	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103104	Electric	Benefits & Loadings	(0)	(0)	(0)
34949	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103108	Electric	Benefits & Loadings	0	0	0
34950	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103109	Electric	Benefits & Loadings	0	0	0
34951	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103110	Electric	Benefits & Loadings	0	0	0
34952	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103111	Electric	Benefits & Loadings	0	0	0
34953	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103112	Electric	Benefits & Loadings	0	0	0
34954	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103115	Electric	Benefits & Loadings	(0)	(0)	(0)
34955	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103118	Electric	Benefits & Loadings	0	0	0
34956	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103119	Electric	Benefits & Loadings	(0)	(0)	(0)
34957	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103120	Electric	Benefits & Loadings	(0)	(0)	(0)
34958	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103121	Electric	Benefits & Loadings	(0)	(0)	(0)
34959	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103122	Electric	Benefits & Loadings	(0)	(0)	(0)
34960	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103126	Electric	Benefits & Loadings	(0)	(0)	(0)
34961	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103127	Electric	Benefits & Loadings	(0)	(0)	(0)
34962	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103129	Electric	Benefits & Loadings	0	0	0
34963	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103132	Electric	Benefits & Loadings	(0)	(0)	(0)
34964	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103133	Electric	Benefits & Loadings	0	0	0
34965	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103136	Electric	Benefits & Loadings	(0)	(0)	(0)
34966	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103137	Electric	Benefits & Loadings	(0)	(0)	(0)
34967	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103138	Electric	Benefits & Loadings	(0)	(0)	(0)
34968	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103139	Electric	Benefits & Loadings	(0)	(0)	(0)
34969	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103140	Electric	Benefits & Loadings	0	0	0
34970	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103148	Electric	Benefits & Loadings	(0)	(0)	(0)

34971	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103149	Electric	Benefits & Loadings	(0)	(0)	(0)
34972	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1008	103153	Electric	Benefits & Loadings	0	0	0
34973	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1009	100774	Gas	Benefits & Loadings	(0)	(0)	(0)
34974	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1009	100775	Gas	Benefits & Loadings	(0)	(0)	(0)
34975	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1009	100779	Gas	Benefits & Loadings	(0)	(0)	(0)
34976	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1009	100810	Gas	Benefits & Loadings	(0)	(0)	(0)
34977	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1009	100825	Gas	Benefits & Loadings	(0)	(0)	(0)
34978	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1009	100847	Gas	Benefits & Loadings	(0)	(0)	(0)
34979	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1009	100852	Gas	Benefits & Loadings	(0)	(0)	(0)
34980	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1009	101147	Gas	Benefits & Loadings	(1)	(1)	(1)
34981	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1009	101156	Gas	Benefits & Loadings	(0)	(0)	(0)
34982	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1009	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
34983	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1009	101956	Gas	Benefits & Loadings	(0)	(0)	(0)
34984	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1009	101958	Gas	Benefits & Loadings	(0)	(0)	(0)
34985	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1009	101959	Gas	Benefits & Loadings	0	0	0
34986	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1009	101963	Gas	Benefits & Loadings	(0)	(0)	(0)
34987	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1009	101967	Gas	Benefits & Loadings	0	0	0
34988	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1009	101968	Gas	Benefits & Loadings	0	0	0
34989	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1009	102322	Gas	Benefits & Loadings	0	0	0
34990	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1009	102349	Gas	Benefits & Loadings	(0)	(0)	(0)
34991	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1009	102849	Gas	Benefits & Loadings	(0)	(0)	(0)
34992	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1009	102850	Gas	Benefits & Loadings	(1)	(1)	(1)
34993	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1009	102853	Gas	Benefits & Loadings	(0)	(0)	(1)
34994	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1009	102854	Gas	Benefits & Loadings	(0)	(0)	(0)
34995	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1009	102856	Gas	Benefits & Loadings	(1)	(1)	(1)
34996	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1009	102858	Gas	Benefits & Loadings	(0)	(0)	(0)
34997	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1009	102876	Gas	Benefits & Loadings	(0)	(0)	(0)
34998	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1009	102877	Gas	Benefits & Loadings	(0)	(0)	(0)
34999	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1010	100829	Gas	Benefits & Loadings	(0)	(0)	(0)
35000	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1010	101148	Gas	Benefits & Loadings	(0)	(0)	(0)
35001	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1010	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
35002	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1010	101956	Gas	Benefits & Loadings	(0)	-	0
35003	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1010	101958	Gas	Benefits & Loadings	(0)	(0)	(0)
35004	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1010	101959	Gas	Benefits & Loadings	0	0	0
35005	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1010	101963	Gas	Benefits & Loadings	(0)	(0)	(0)
35006	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1010	101967	Gas	Benefits & Loadings	0	0	0
35007	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1010	101968	Gas	Benefits & Loadings	0	0	0
35008	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1011	100836	Gas	Benefits & Loadings	(1)	(1)	(1)
35009	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1011	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
35010	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1011	101956	Gas	Benefits & Loadings	0	0	0
35011	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1011	101958	Gas	Benefits & Loadings	(0)	(0)	(0)
35012	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1011	101959	Gas	Benefits & Loadings	0	0	0
35013	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1011	101963	Gas	Benefits & Loadings	(0)	(0)	(0)
35014	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1011	101967	Gas	Benefits & Loadings	-	0	0
35015	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1011	101968	Gas	Benefits & Loadings	0	0	0
35016	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	100525	Gas	Benefits & Loadings	0	0	0
35017	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	100527	Gas	Benefits & Loadings	0	0	0
35018	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	100528	Gas	Benefits & Loadings	0	0	0
35019	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	100793	Gas	Benefits & Loadings	(0)	(0)	(0)
35020	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	100799	Gas	Benefits & Loadings	(0)	(0)	(0)
35021	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	100831	Gas	Benefits & Loadings	(0)	(0)	(0)
35022	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	100833	Gas	Benefits & Loadings	(0)	(0)	(0)
35023	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	100862	Gas	Benefits & Loadings	(0)	(0)	(0)
35024	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101123	Gas	Benefits & Loadings	0	0	0
35025	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101128	Gas	Benefits & Loadings	0	0	0
35026	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101133	Gas	Benefits & Loadings	0	0	0
35027	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101135	Gas	Benefits & Loadings	0	0	0
35028	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101143	Gas	Benefits & Loadings	(0)	(0)	(0)

35029	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101153	Gas	Benefits & Loadings	(0)	(0)	(0)
35030	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101197	Gas	Benefits & Loadings	0	0	0
35031	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101198	Gas	Benefits & Loadings	0	0	0
35032	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101199	Gas	Benefits & Loadings	0	0	0
35033	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101200	Gas	Benefits & Loadings	0	0	0
35034	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101201	Gas	Benefits & Loadings	0	0	0
35035	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101202	Gas	Benefits & Loadings	0	0	0
35036	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101204	Gas	Benefits & Loadings	0	0	0
35037	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101205	Gas	Benefits & Loadings	0	0	0
35038	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101206	Gas	Benefits & Loadings	0	0	0
35039	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101207	Gas	Benefits & Loadings	0	0	0
35040	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101208	Gas	Benefits & Loadings	0	0	0
35041	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101209	Gas	Benefits & Loadings	0	0	0
35042	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101210	Gas	Benefits & Loadings	0	0	0
35043	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101211	Gas	Benefits & Loadings	0	0	0
35044	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101212	Gas	Benefits & Loadings	0	0	0
35045	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101213	Gas	Benefits & Loadings	0	0	0
35046	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101214	Gas	Benefits & Loadings	0	0	0
35047	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101215	Gas	Benefits & Loadings	0	0	0
35048	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101216	Gas	Benefits & Loadings	0	0	0
35049	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101350	Gas	Benefits & Loadings	0	0	0
35050	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101503	Gas	Benefits & Loadings	0	0	0
35051	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101510	Gas	Benefits & Loadings	0	0	0
35052	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
35053	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101956	Gas	Benefits & Loadings	(0)	(0)	(0)
35054	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101958	Gas	Benefits & Loadings	(0)	(0)	(0)
35055	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101959	Gas	Benefits & Loadings	0	0	0
35056	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101963	Gas	Benefits & Loadings	(0)	(0)	(0)
35057	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101967	Gas	Benefits & Loadings	0	0	0
35058	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	101968	Gas	Benefits & Loadings	0	0	0
35059	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	102051	Gas	Benefits & Loadings	(0)	(0)	(0)
35060	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	102071	Gas	Benefits & Loadings	0	0	0
35061	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	102283	Gas	Benefits & Loadings	0	0	0
35062	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	102287	Gas	Benefits & Loadings	0	0	0
35063	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	102290	Gas	Benefits & Loadings	0	0	0
35064	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	102298	Gas	Benefits & Loadings	0	0	0
35065	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	102451	Gas	Benefits & Loadings	(0)	(0)	(0)
35066	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	102761	Gas	Benefits & Loadings	(0)	(0)	(0)
35067	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	102849	Gas	Benefits & Loadings	(0)	(0)	(1)
35068	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	102852	Gas	Benefits & Loadings	(0)	(0)	(0)
35069	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	102903	Gas	Benefits & Loadings	(0)	(0)	(0)
35070	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	102949	Gas	Benefits & Loadings	0	0	0
35071	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	102950	Gas	Benefits & Loadings	0	0	0
35072	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	103011	Gas	Benefits & Loadings	0	0	0
35073	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	103021	Gas	Benefits & Loadings	0	0	0
35074	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	103026	Gas	Benefits & Loadings	0	0	0
35075	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	103036	Gas	Benefits & Loadings	(0)	(0)	(0)
35076	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	103101	Gas	Benefits & Loadings	0	0	0
35077	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	103134	Gas	Benefits & Loadings	0	0	0
35078	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	103142	Gas	Benefits & Loadings	0	0	0
35079	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	103144	Gas	Benefits & Loadings	0	0	0
35080	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	103152	Gas	Benefits & Loadings	0	0	0
35081	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	103153	Gas	Benefits & Loadings	0	0	0
35082	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	103154	Gas	Benefits & Loadings	0	0	0
35083	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	103161	Gas	Benefits & Loadings	0	0	0
35084	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	103162	Gas	Benefits & Loadings	(1)	(1)	(1)
35085	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1012	103163	Gas	Benefits & Loadings	0	0	0
35086	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1013	101566	Electric	Benefits & Loadings	(0)	(0)	(0)

35087	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1013	101566	Gas	Benefits & Loadings	(0)	(0)	(0)
35088	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1013	101567	Electric	Benefits & Loadings	(0)	(0)	(0)
35089	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1013	101567	Gas	Benefits & Loadings	(0)	(0)	(0)
35090	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1013	101568	Electric	Benefits & Loadings	(0)	(0)	(0)
35091	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1013	101568	Gas	Benefits & Loadings	(0)	(0)	(0)
35092	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1013	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
35093	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1013	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
35094	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1013	101956	Electric	Benefits & Loadings	-	0	-
35095	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1013	101956	Gas	Benefits & Loadings	-	-	-
35096	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1013	101958	Electric	Benefits & Loadings	(0)	(0)	(0)
35097	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1013	101958	Gas	Benefits & Loadings	-	-	-
35098	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1013	101959	Electric	Benefits & Loadings	0	0	0
35099	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1013	101959	Gas	Benefits & Loadings	-	-	-
35100	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1013	101963	Electric	Benefits & Loadings	(0)	(0)	(0)
35101	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1013	101963	Gas	Benefits & Loadings	-	-	-
35102	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1013	101967	Electric	Benefits & Loadings	0	0	0
35103	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1013	101967	Gas	Benefits & Loadings	-	-	-
35104	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1013	101968	Electric	Benefits & Loadings	0	0	0
35105	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1013	101968	Gas	Benefits & Loadings	-	-	-
35106	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1013	102321	Electric	Benefits & Loadings	0	0	0
35107	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1013	102321	Gas	Benefits & Loadings	0	0	0
35108	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1013	102333	Electric	Benefits & Loadings	(0)	(0)	(0)
35109	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1013	102333	Gas	Benefits & Loadings	(0)	(0)	(0)
35110	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1013	102346	Electric	Benefits & Loadings	(1)	(1)	(1)
35111	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1013	102346	Gas	Benefits & Loadings	(0)	(0)	(0)
35112	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1014	101562	Electric	Benefits & Loadings	(0)	(0)	(0)
35113	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1014	101562	Gas	Benefits & Loadings	(0)	(0)	(0)
35114	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1014	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
35115	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1014	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
35116	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1014	101956	Electric	Benefits & Loadings	0	0	0
35117	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1014	101956	Gas	Benefits & Loadings	-	-	-
35118	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1014	101958	Electric	Benefits & Loadings	(0)	(0)	(0)
35119	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1014	101958	Gas	Benefits & Loadings	-	-	-
35120	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1014	101959	Electric	Benefits & Loadings	0	0	0
35121	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1014	101959	Gas	Benefits & Loadings	-	-	-
35122	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1014	101963	Electric	Benefits & Loadings	(0)	(0)	(0)
35123	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1014	101963	Gas	Benefits & Loadings	-	-	-
35124	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1014	101967	Electric	Benefits & Loadings	0	0	0
35125	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1014	101967	Gas	Benefits & Loadings	-	-	-
35126	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1014	101968	Electric	Benefits & Loadings	0	0	0
35127	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1014	101968	Gas	Benefits & Loadings	-	-	-
35128	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1014	102340	Electric	Benefits & Loadings	(0)	(0)	(0)
35129	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1014	102340	Gas	Benefits & Loadings	(0)	(0)	(0)
35130	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	100517	Electric	Benefits & Loadings	0	0	0
35131	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	100517	Gas	Benefits & Loadings	0	0	0
35132	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	100520	Electric	Benefits & Loadings	0	0	0
35133	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	100520	Gas	Benefits & Loadings	0	0	0
35134	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101120	Electric	Benefits & Loadings	0	0	0
35135	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101120	Gas	Benefits & Loadings	0	0	0
35136	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101121	Electric	Benefits & Loadings	0	0	0
35137	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101121	Gas	Benefits & Loadings	0	0	0
35138	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101123	Electric	Benefits & Loadings	0	0	0
35139	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101123	Gas	Benefits & Loadings	0	0	0
35140	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101134	Electric	Benefits & Loadings	0	0	0
35141	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101134	Gas	Benefits & Loadings	0	0	0
35142	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101136	Electric	Benefits & Loadings	0	0	0
35143	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101136	Gas	Benefits & Loadings	0	0	0
35144	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101501	Electric	Benefits & Loadings	0	0	0

35145	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101501	Gas	Benefits & Loadings	0	0	0
35146	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101509	Electric	Benefits & Loadings	0	0	0
35147	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101509	Gas	Benefits & Loadings	0	0	0
35148	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101510	Electric	Benefits & Loadings	0	0	0
35149	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101510	Gas	Benefits & Loadings	0	0	0
35150	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101513	Electric	Benefits & Loadings	0	0	0
35151	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101513	Gas	Benefits & Loadings	0	0	0
35152	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101523	Electric	Benefits & Loadings	0	0	0
35153	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101523	Gas	Benefits & Loadings	0	0	0
35154	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101524	Electric	Benefits & Loadings	0	0	0
35155	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101524	Gas	Benefits & Loadings	0	0	0
35156	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101548	Electric	Benefits & Loadings	(1)	(1)	(1)
35157	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101548	Gas	Benefits & Loadings	(0)	(0)	(0)
35158	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
35159	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
35160	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101615	Electric	Benefits & Loadings	(0)	(0)	(0)
35161	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101615	Gas	Benefits & Loadings	(0)	(0)	(0)
35162	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101623	Electric	Benefits & Loadings	(0)	(0)	(0)
35163	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101623	Gas	Benefits & Loadings	(0)	(0)	(0)
35164	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101896	Electric	Benefits & Loadings	0	0	0
35165	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101896	Gas	Benefits & Loadings	0	0	0
35166	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101897	Electric	Benefits & Loadings	0	0	0
35167	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101897	Gas	Benefits & Loadings	0	0	0
35168	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101900	Electric	Benefits & Loadings	(0)	(0)	(0)
35169	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101900	Gas	Benefits & Loadings	(0)	(0)	(0)
35170	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101901	Electric	Benefits & Loadings	0	0	0
35171	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101901	Gas	Benefits & Loadings	0	0	0
35172	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101902	Electric	Benefits & Loadings	(0)	(0)	(0)
35173	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101902	Gas	Benefits & Loadings	(0)	(0)	(0)
35174	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101903	Electric	Benefits & Loadings	0	0	0
35175	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101903	Gas	Benefits & Loadings	0	0	0
35176	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101905	Electric	Benefits & Loadings	0	0	0
35177	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101905	Gas	Benefits & Loadings	0	0	0
35178	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101909	Electric	Benefits & Loadings	0	0	0
35179	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101909	Gas	Benefits & Loadings	0	0	0
35180	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101910	Electric	Benefits & Loadings	0	0	0
35181	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101910	Gas	Benefits & Loadings	0	0	0
35182	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101911	Electric	Benefits & Loadings	(0)	(0)	(0)
35183	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101911	Gas	Benefits & Loadings	(0)	(0)	(0)
35184	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101913	Electric	Benefits & Loadings	0	0	0
35185	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101913	Gas	Benefits & Loadings	0	0	0
35186	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101914	Electric	Benefits & Loadings	0	0	0
35187	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101914	Gas	Benefits & Loadings	0	0	0
35188	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101916	Electric	Benefits & Loadings	0	0	0
35189	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101916	Gas	Benefits & Loadings	0	0	0
35190	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101917	Electric	Benefits & Loadings	0	0	0
35191	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101917	Gas	Benefits & Loadings	0	0	0
35192	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101918	Electric	Benefits & Loadings	0	0	0
35193	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101918	Gas	Benefits & Loadings	0	0	0
35194	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101919	Electric	Benefits & Loadings	0	0	0
35195	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101919	Gas	Benefits & Loadings	0	0	0
35196	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101920	Electric	Benefits & Loadings	0	0	0
35197	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101920	Gas	Benefits & Loadings	0	0	0
35198	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101921	Electric	Benefits & Loadings	0	0	0
35199	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101921	Gas	Benefits & Loadings	0	0	0
35200	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101922	Electric	Benefits & Loadings	0	0	0
35201	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101922	Gas	Benefits & Loadings	0	0	0
35202	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101923	Electric	Benefits & Loadings	0	0	0

35203	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101923	Gas	Benefits & Loadings	0	0	0
35204	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101924	Electric	Benefits & Loadings	0	0	0
35205	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101924	Gas	Benefits & Loadings	0	0	0
35206	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101925	Electric	Benefits & Loadings	0	0	0
35207	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101925	Gas	Benefits & Loadings	0	0	0
35208	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101926	Electric	Benefits & Loadings	0	0	0
35209	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101926	Gas	Benefits & Loadings	0	0	0
35210	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101927	Electric	Benefits & Loadings	0	0	0
35211	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101927	Gas	Benefits & Loadings	0	0	0
35212	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101928	Electric	Benefits & Loadings	0	0	0
35213	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101928	Gas	Benefits & Loadings	0	0	0
35214	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101929	Electric	Benefits & Loadings	0	0	0
35215	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101929	Gas	Benefits & Loadings	0	0	0
35216	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101930	Electric	Benefits & Loadings	0	0	0
35217	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101930	Gas	Benefits & Loadings	0	0	0
35218	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101931	Electric	Benefits & Loadings	0	0	0
35219	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101931	Gas	Benefits & Loadings	0	0	0
35220	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101932	Electric	Benefits & Loadings	0	0	0
35221	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101932	Gas	Benefits & Loadings	0	0	0
35222	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101933	Electric	Benefits & Loadings	0	0	0
35223	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101933	Gas	Benefits & Loadings	0	0	0
35224	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101934	Electric	Benefits & Loadings	0	0	0
35225	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101934	Gas	Benefits & Loadings	0	0	0
35226	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101935	Electric	Benefits & Loadings	0	0	0
35227	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101935	Gas	Benefits & Loadings	0	0	0
35228	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101936	Electric	Benefits & Loadings	0	0	0
35229	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101936	Gas	Benefits & Loadings	0	0	0
35230	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101937	Electric	Benefits & Loadings	0	0	0
35231	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101937	Gas	Benefits & Loadings	0	0	0
35232	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101938	Electric	Benefits & Loadings	0	0	0
35233	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101938	Gas	Benefits & Loadings	0	0	0
35234	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101939	Electric	Benefits & Loadings	0	0	0
35235	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101939	Gas	Benefits & Loadings	0	0	0
35236	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101940	Electric	Benefits & Loadings	0	0	0
35237	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101940	Gas	Benefits & Loadings	0	0	0
35238	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101941	Electric	Benefits & Loadings	0	0	0
35239	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101941	Gas	Benefits & Loadings	0	0	0
35240	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101942	Electric	Benefits & Loadings	0	0	0
35241	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101942	Gas	Benefits & Loadings	0	0	0
35242	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101943	Electric	Benefits & Loadings	0	0	0
35243	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101943	Gas	Benefits & Loadings	0	0	0
35244	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101944	Electric	Benefits & Loadings	0	0	0
35245	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101944	Gas	Benefits & Loadings	0	0	0
35246	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101945	Electric	Benefits & Loadings	0	0	0
35247	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101945	Gas	Benefits & Loadings	0	0	0
35248	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101946	Electric	Benefits & Loadings	0	0	0
35249	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101946	Gas	Benefits & Loadings	0	0	0
35250	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101947	Electric	Benefits & Loadings	0	0	0
35251	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101947	Gas	Benefits & Loadings	0	0	0
35252	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101948	Electric	Benefits & Loadings	0	0	0
35253	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101948	Gas	Benefits & Loadings	0	0	0
35254	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101949	Electric	Benefits & Loadings	0	0	0
35255	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101949	Gas	Benefits & Loadings	0	0	0
35256	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101950	Electric	Benefits & Loadings	0	0	0
35257	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101950	Gas	Benefits & Loadings	0	0	0
35258	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101951	Electric	Benefits & Loadings	0	0	0
35259	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101951	Gas	Benefits & Loadings	0	0	0
35260	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101952	Electric	Benefits & Loadings	0	0	0

35261	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101952	Gas	Benefits & Loadings	0	0	0
35262	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101953	Electric	Benefits & Loadings	0	0	0
35263	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101953	Gas	Benefits & Loadings	0	0	0
35264	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101956	Electric	Benefits & Loadings	(0)	(0)	(0)
35265	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101956	Gas	Benefits & Loadings	0	0	0
35266	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101958	Electric	Benefits & Loadings	(0)	(0)	(0)
35267	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101958	Gas	Benefits & Loadings	(0)	(0)	(0)
35268	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101959	Electric	Benefits & Loadings	0	0	0
35269	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101959	Gas	Benefits & Loadings	0	0	0
35270	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101961	Electric	Benefits & Loadings	0	0	0
35271	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101961	Gas	Benefits & Loadings	0	0	0
35272	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101963	Electric	Benefits & Loadings	(0)	(0)	(0)
35273	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101963	Gas	Benefits & Loadings	(0)	(0)	(0)
35274	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101967	Electric	Benefits & Loadings	0	0	0
35275	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101967	Gas	Benefits & Loadings	0	0	0
35276	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101968	Electric	Benefits & Loadings	0	0	0
35277	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101968	Gas	Benefits & Loadings	0	0	0
35278	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101978	Electric	Benefits & Loadings	0	0	0
35279	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101978	Gas	Benefits & Loadings	0	0	0
35280	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101986	Electric	Benefits & Loadings	0	0	0
35281	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101986	Gas	Benefits & Loadings	0	0	0
35282	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101989	Electric	Benefits & Loadings	0	0	0
35283	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101989	Gas	Benefits & Loadings	0	0	0
35284	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101996	Electric	Benefits & Loadings	0	0	0
35285	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101996	Gas	Benefits & Loadings	0	0	0
35286	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101999	Electric	Benefits & Loadings	0	0	0
35287	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	101999	Gas	Benefits & Loadings	0	0	0
35288	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102007	Electric	Benefits & Loadings	0	0	0
35289	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102007	Gas	Benefits & Loadings	0	0	0
35290	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102008	Electric	Benefits & Loadings	0	0	0
35291	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102008	Gas	Benefits & Loadings	0	0	0
35292	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102011	Electric	Benefits & Loadings	0	0	0
35293	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102011	Gas	Benefits & Loadings	0	0	0
35294	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102015	Electric	Benefits & Loadings	0	0	0
35295	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102015	Gas	Benefits & Loadings	0	0	0
35296	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102016	Electric	Benefits & Loadings	0	0	0
35297	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102016	Gas	Benefits & Loadings	0	0	0
35298	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102025	Electric	Benefits & Loadings	0	0	0
35299	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102025	Gas	Benefits & Loadings	0	0	0
35300	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102026	Electric	Benefits & Loadings	0	0	0
35301	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102026	Gas	Benefits & Loadings	0	0	0
35302	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102029	Electric	Benefits & Loadings	0	0	0
35303	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102029	Gas	Benefits & Loadings	0	0	0
35304	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102031	Electric	Benefits & Loadings	0	0	0
35305	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102031	Gas	Benefits & Loadings	0	0	0
35306	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102033	Electric	Benefits & Loadings	0	0	0
35307	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102033	Gas	Benefits & Loadings	0	0	0
35308	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102034	Electric	Benefits & Loadings	0	0	0
35309	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102034	Gas	Benefits & Loadings	0	0	0
35310	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102040	Electric	Benefits & Loadings	0	0	0
35311	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102040	Gas	Benefits & Loadings	0	0	0
35312	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102041	Electric	Benefits & Loadings	(0)	(0)	(0)
35313	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102041	Gas	Benefits & Loadings	(0)	(0)	(0)
35314	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102042	Electric	Benefits & Loadings	0	0	0
35315	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102042	Gas	Benefits & Loadings	0	0	0
35316	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102047	Electric	Benefits & Loadings	0	0	0
35317	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102047	Gas	Benefits & Loadings	0	0	0
35318	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102048	Electric	Benefits & Loadings	0	0	0

35319	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102048	Gas	Benefits & Loadings	0	0	0
35320	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102050	Electric	Benefits & Loadings	0	0	0
35321	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102050	Gas	Benefits & Loadings	0	0	0
35322	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102051	Electric	Benefits & Loadings	0	0	0
35323	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102051	Gas	Benefits & Loadings	0	0	0
35324	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102052	Electric	Benefits & Loadings	0	0	0
35325	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102052	Gas	Benefits & Loadings	0	0	0
35326	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102053	Electric	Benefits & Loadings	0	0	0
35327	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102053	Gas	Benefits & Loadings	0	0	0
35328	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102056	Electric	Benefits & Loadings	(0)	(0)	(0)
35329	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102056	Gas	Benefits & Loadings	(0)	(0)	(0)
35330	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102057	Electric	Benefits & Loadings	0	0	0
35331	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102057	Gas	Benefits & Loadings	0	0	0
35332	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102060	Electric	Benefits & Loadings	0	0	0
35333	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102060	Gas	Benefits & Loadings	0	0	0
35334	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102061	Electric	Benefits & Loadings	0	0	0
35335	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102061	Gas	Benefits & Loadings	0	0	0
35336	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102062	Electric	Benefits & Loadings	0	0	0
35337	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102062	Gas	Benefits & Loadings	0	0	0
35338	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102064	Electric	Benefits & Loadings	0	0	0
35339	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102064	Gas	Benefits & Loadings	0	0	0
35340	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102065	Electric	Benefits & Loadings	0	0	0
35341	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102065	Gas	Benefits & Loadings	0	0	0
35342	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102067	Electric	Benefits & Loadings	0	0	0
35343	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102067	Gas	Benefits & Loadings	0	0	0
35344	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102068	Electric	Benefits & Loadings	0	0	0
35345	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102068	Gas	Benefits & Loadings	0	0	0
35346	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102071	Electric	Benefits & Loadings	0	0	0
35347	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102071	Gas	Benefits & Loadings	0	0	0
35348	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102072	Electric	Benefits & Loadings	0	0	0
35349	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102072	Gas	Benefits & Loadings	0	0	0
35350	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102074	Electric	Benefits & Loadings	0	0	0
35351	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102074	Gas	Benefits & Loadings	0	0	0
35352	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102075	Electric	Benefits & Loadings	0	0	0
35353	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102075	Gas	Benefits & Loadings	0	0	0
35354	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102076	Electric	Benefits & Loadings	0	0	0
35355	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102076	Gas	Benefits & Loadings	0	0	0
35356	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102077	Electric	Benefits & Loadings	0	0	0
35357	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102077	Gas	Benefits & Loadings	0	0	0
35358	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102079	Electric	Benefits & Loadings	0	0	0
35359	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102079	Gas	Benefits & Loadings	0	0	0
35360	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102080	Electric	Benefits & Loadings	0	0	0
35361	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102080	Gas	Benefits & Loadings	0	0	0
35362	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102081	Electric	Benefits & Loadings	(0)	(0)	(0)
35363	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102081	Gas	Benefits & Loadings	(0)	(0)	(0)
35364	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102083	Electric	Benefits & Loadings	0	0	0
35365	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102083	Gas	Benefits & Loadings	0	0	0
35366	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102085	Electric	Benefits & Loadings	0	0	0
35367	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102085	Gas	Benefits & Loadings	0	0	0
35368	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102091	Electric	Benefits & Loadings	0	0	0
35369	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102091	Gas	Benefits & Loadings	0	0	0
35370	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102278	Electric	Benefits & Loadings	0	0	0
35371	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102278	Gas	Benefits & Loadings	0	0	0
35372	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102279	Electric	Benefits & Loadings	0	0	0
35373	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102279	Gas	Benefits & Loadings	0	0	0
35374	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102281	Electric	Benefits & Loadings	0	0	0
35375	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102281	Gas	Benefits & Loadings	0	0	0
35376	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102282	Electric	Benefits & Loadings	0	0	0

35377	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102282	Gas	Benefits & Loadings	0	0	0
35378	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102283	Electric	Benefits & Loadings	0	0	0
35379	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102283	Gas	Benefits & Loadings	0	0	0
35380	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102284	Electric	Benefits & Loadings	0	0	0
35381	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102284	Gas	Benefits & Loadings	0	0	0
35382	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102285	Electric	Benefits & Loadings	0	0	0
35383	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102285	Gas	Benefits & Loadings	0	0	0
35384	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102287	Electric	Benefits & Loadings	0	0	0
35385	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102287	Gas	Benefits & Loadings	0	0	0
35386	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102289	Electric	Benefits & Loadings	0	0	0
35387	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102289	Gas	Benefits & Loadings	0	0	0
35388	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102290	Electric	Benefits & Loadings	0	0	0
35389	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102290	Gas	Benefits & Loadings	0	0	0
35390	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102292	Electric	Benefits & Loadings	0	0	0
35391	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102292	Gas	Benefits & Loadings	0	0	0
35392	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102293	Electric	Benefits & Loadings	0	0	0
35393	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102293	Gas	Benefits & Loadings	0	0	0
35394	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102294	Electric	Benefits & Loadings	0	0	0
35395	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102294	Gas	Benefits & Loadings	0	0	0
35396	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102295	Electric	Benefits & Loadings	0	0	0
35397	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102295	Gas	Benefits & Loadings	0	0	0
35398	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102297	Electric	Benefits & Loadings	0	0	0
35399	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102297	Gas	Benefits & Loadings	0	0	0
35400	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102298	Electric	Benefits & Loadings	0	0	0
35401	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102298	Gas	Benefits & Loadings	0	0	0
35402	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102299	Electric	Benefits & Loadings	0	0	0
35403	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102299	Gas	Benefits & Loadings	0	0	0
35404	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102303	Electric	Benefits & Loadings	0	0	0
35405	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102303	Gas	Benefits & Loadings	0	0	0
35406	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102305	Electric	Benefits & Loadings	0	0	0
35407	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102305	Gas	Benefits & Loadings	0	0	0
35408	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102306	Electric	Benefits & Loadings	0	0	0
35409	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102306	Gas	Benefits & Loadings	0	0	0
35410	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102308	Electric	Benefits & Loadings	0	0	0
35411	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102308	Gas	Benefits & Loadings	0	0	0
35412	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102309	Electric	Benefits & Loadings	0	0	0
35413	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102309	Gas	Benefits & Loadings	0	0	0
35414	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102310	Electric	Benefits & Loadings	0	0	0
35415	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102310	Gas	Benefits & Loadings	0	0	0
35416	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102311	Electric	Benefits & Loadings	0	0	0
35417	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102311	Gas	Benefits & Loadings	0	0	0
35418	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102313	Electric	Benefits & Loadings	0	0	0
35419	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102313	Gas	Benefits & Loadings	0	0	0
35420	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102314	Electric	Benefits & Loadings	0	0	0
35421	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102314	Gas	Benefits & Loadings	0	0	0
35422	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102315	Electric	Benefits & Loadings	0	0	0
35423	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102315	Gas	Benefits & Loadings	0	0	0
35424	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102317	Electric	Benefits & Loadings	0	0	0
35425	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102317	Gas	Benefits & Loadings	0	0	0
35426	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102318	Electric	Benefits & Loadings	0	0	0
35427	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102318	Gas	Benefits & Loadings	0	0	0
35428	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102320	Electric	Benefits & Loadings	0	0	0
35429	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102320	Gas	Benefits & Loadings	0	0	0
35430	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102321	Electric	Benefits & Loadings	0	0	0
35431	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102321	Gas	Benefits & Loadings	0	0	0
35432	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102322	Electric	Benefits & Loadings	0	0	0
35433	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102322	Gas	Benefits & Loadings	0	0	0
35434	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102323	Electric	Benefits & Loadings	0	0	0

35435	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102323	Gas	Benefits & Loadings	0	0	0
35436	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102329	Electric	Benefits & Loadings	(1)	(1)	(1)
35437	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102329	Gas	Benefits & Loadings	(0)	(0)	(0)
35438	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102338	Electric	Benefits & Loadings	(0)	(0)	(0)
35439	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102338	Gas	Benefits & Loadings	(0)	(0)	(0)
35440	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102339	Electric	Benefits & Loadings	(0)	(0)	(0)
35441	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102339	Gas	Benefits & Loadings	(0)	(0)	(0)
35442	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102344	Electric	Benefits & Loadings	(0)	(0)	(0)
35443	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102344	Gas	Benefits & Loadings	(0)	(0)	(0)
35444	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102351	Electric	Benefits & Loadings	(0)	(0)	(0)
35445	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102351	Gas	Benefits & Loadings	(0)	(0)	(0)
35446	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102415	Electric	Benefits & Loadings	(0)	(0)	(0)
35447	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102415	Gas	Benefits & Loadings	(0)	(0)	(0)
35448	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102416	Electric	Benefits & Loadings	0	0	0
35449	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102416	Gas	Benefits & Loadings	0	0	0
35450	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102449	Electric	Benefits & Loadings	0	0	0
35451	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102449	Gas	Benefits & Loadings	0	0	0
35452	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102450	Electric	Benefits & Loadings	(0)	(0)	0
35453	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102450	Gas	Benefits & Loadings	(0)	(0)	0
35454	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102451	Electric	Benefits & Loadings	(0)	(0)	(0)
35455	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102451	Gas	Benefits & Loadings	(0)	(0)	(0)
35456	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102452	Electric	Benefits & Loadings	(0)	(0)	(0)
35457	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102452	Gas	Benefits & Loadings	(0)	(0)	(0)
35458	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102455	Electric	Benefits & Loadings	0	0	0
35459	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102455	Gas	Benefits & Loadings	0	0	0
35460	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102456	Electric	Benefits & Loadings	0	0	0
35461	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102456	Gas	Benefits & Loadings	0	0	0
35462	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102458	Electric	Benefits & Loadings	0	0	0
35463	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102458	Gas	Benefits & Loadings	0	0	0
35464	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102628	Electric	Benefits & Loadings	(0)	(0)	(0)
35465	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102628	Gas	Benefits & Loadings	(0)	(0)	(0)
35466	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102629	Electric	Benefits & Loadings	0	0	0
35467	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102629	Gas	Benefits & Loadings	0	0	0
35468	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102641	Electric	Benefits & Loadings	0	0	0
35469	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102641	Gas	Benefits & Loadings	0	0	0
35470	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102691	Electric	Benefits & Loadings	(0)	(0)	(0)
35471	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102691	Gas	Benefits & Loadings	(0)	(0)	(0)
35472	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102719	Electric	Benefits & Loadings	0	0	0
35473	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102719	Gas	Benefits & Loadings	0	0	0
35474	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102741	Electric	Benefits & Loadings	0	0	0
35475	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102741	Gas	Benefits & Loadings	0	0	0
35476	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102742	Electric	Benefits & Loadings	0	0	0
35477	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102742	Gas	Benefits & Loadings	0	0	0
35478	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102812	Electric	Benefits & Loadings	0	0	0
35479	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102812	Gas	Benefits & Loadings	0	0	0
35480	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102887	Electric	Benefits & Loadings	0	0	0
35481	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102887	Gas	Benefits & Loadings	0	0	0
35482	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102908	Electric	Benefits & Loadings	0	0	0
35483	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	102908	Gas	Benefits & Loadings	0	0	0
35484	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103001	Electric	Benefits & Loadings	0	0	0
35485	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103001	Gas	Benefits & Loadings	0	0	0
35486	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103002	Electric	Benefits & Loadings	0	0	0
35487	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103002	Gas	Benefits & Loadings	0	0	0
35488	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103003	Electric	Benefits & Loadings	0	0	0
35489	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103003	Gas	Benefits & Loadings	0	0	0
35490	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103008	Electric	Benefits & Loadings	0	0	0
35491	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103008	Gas	Benefits & Loadings	0	0	0
35492	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103013	Electric	Benefits & Loadings	0	0	0

35493	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103013	Gas	Benefits & Loadings	0	0	0
35494	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103027	Electric	Benefits & Loadings	0	0	0
35495	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103027	Gas	Benefits & Loadings	0	0	0
35496	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103028	Electric	Benefits & Loadings	0	0	0
35497	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103028	Gas	Benefits & Loadings	0	0	0
35498	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103029	Electric	Benefits & Loadings	0	0	0
35499	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103029	Gas	Benefits & Loadings	0	0	0
35500	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103031	Electric	Benefits & Loadings	0	0	0
35501	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103031	Gas	Benefits & Loadings	0	0	0
35502	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103033	Electric	Benefits & Loadings	0	0	0
35503	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103033	Gas	Benefits & Loadings	0	0	0
35504	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103034	Electric	Benefits & Loadings	0	0	0
35505	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103034	Gas	Benefits & Loadings	0	0	0
35506	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103037	Electric	Benefits & Loadings	0	0	0
35507	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103037	Gas	Benefits & Loadings	0	0	0
35508	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103038	Electric	Benefits & Loadings	0	0	0
35509	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103038	Gas	Benefits & Loadings	0	0	0
35510	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103039	Electric	Benefits & Loadings	0	0	0
35511	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103039	Gas	Benefits & Loadings	0	0	0
35512	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103040	Electric	Benefits & Loadings	0	0	0
35513	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103040	Gas	Benefits & Loadings	0	0	0
35514	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103041	Electric	Benefits & Loadings	0	0	0
35515	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103041	Gas	Benefits & Loadings	0	0	0
35516	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103042	Electric	Benefits & Loadings	0	0	0
35517	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103042	Gas	Benefits & Loadings	0	0	0
35518	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103043	Electric	Benefits & Loadings	0	0	0
35519	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103043	Gas	Benefits & Loadings	0	0	0
35520	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103044	Electric	Benefits & Loadings	0	0	0
35521	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103044	Gas	Benefits & Loadings	0	0	0
35522	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103053	Electric	Benefits & Loadings	0	0	0
35523	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103053	Gas	Benefits & Loadings	0	0	0
35524	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103058	Electric	Benefits & Loadings	0	0	0
35525	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103058	Gas	Benefits & Loadings	0	0	0
35526	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103064	Electric	Benefits & Loadings	0	0	0
35527	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103064	Gas	Benefits & Loadings	0	0	0
35528	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103065	Electric	Benefits & Loadings	0	0	0
35529	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103065	Gas	Benefits & Loadings	0	0	0
35530	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103073	Electric	Benefits & Loadings	0	0	0
35531	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103073	Gas	Benefits & Loadings	0	0	0
35532	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103074	Electric	Benefits & Loadings	0	0	0
35533	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103074	Gas	Benefits & Loadings	0	0	0
35534	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103075	Electric	Benefits & Loadings	0	0	0
35535	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103075	Gas	Benefits & Loadings	0	0	0
35536	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103076	Electric	Benefits & Loadings	0	0	0
35537	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103076	Gas	Benefits & Loadings	0	0	0
35538	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103077	Electric	Benefits & Loadings	0	0	0
35539	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103077	Gas	Benefits & Loadings	0	0	0
35540	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103093	Electric	Benefits & Loadings	0	0	0
35541	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103093	Gas	Benefits & Loadings	0	0	0
35542	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103094	Electric	Benefits & Loadings	0	0	0
35543	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103094	Gas	Benefits & Loadings	0	0	0
35544	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103096	Electric	Benefits & Loadings	0	0	0
35545	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103096	Gas	Benefits & Loadings	0	0	0
35546	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103099	Electric	Benefits & Loadings	0	0	0
35547	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103099	Gas	Benefits & Loadings	0	0	0
35548	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103102	Electric	Benefits & Loadings	0	0	0
35549	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103102	Gas	Benefits & Loadings	0	0	0
35550	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103105	Electric	Benefits & Loadings	0	0	0

35551	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103105	Gas	Benefits & Loadings	0	0	0
35552	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103136	Electric	Benefits & Loadings	0	0	0
35553	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103136	Gas	Benefits & Loadings	0	0	0
35554	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103137	Electric	Benefits & Loadings	0	0	0
35555	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103137	Gas	Benefits & Loadings	0	0	0
35556	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103145	Electric	Benefits & Loadings	0	0	0
35557	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103145	Gas	Benefits & Loadings	0	0	0
35558	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103146	Electric	Benefits & Loadings	0	0	0
35559	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103146	Gas	Benefits & Loadings	0	0	0
35560	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103180	Electric	Benefits & Loadings	0	0	0
35561	LBR_BEN_PN	8100515	Life LTD and Bus Travel Ins_OH Alloc	926000	Employee pensions and benefits	1016	103180	Gas	Benefits & Loadings	0	0	0
35562	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	417100	Expenses of nonutility operations	1000	101605	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
35563	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	417100	Expenses of nonutility operations	1000	101956	Non-Utility	Benefits & Loadings	-	-	-
35564	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	417100	Expenses of nonutility operations	1000	101958	Non-Utility	Benefits & Loadings	-	-	-
35565	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	417100	Expenses of nonutility operations	1000	101959	Non-Utility	Benefits & Loadings	-	-	-
35566	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	417100	Expenses of nonutility operations	1000	101963	Non-Utility	Benefits & Loadings	-	-	-
35567	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	417100	Expenses of nonutility operations	1000	101967	Non-Utility	Benefits & Loadings	-	-	-
35568	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	417100	Expenses of nonutility operations	1000	101968	Non-Utility	Benefits & Loadings	-	-	-
35569	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
35570	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	417100	Expenses of nonutility operations	1000	103100	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
35571	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	426400	Expendit for cert civic, politic and related activ	1000	102456	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
35572	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	426400	Expendit for cert civic, politic and related activ	1000	102629	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
35573	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	426400	Expendit for cert civic, politic and related activ	1016	102333	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
35574	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	426400	Expendit for cert civic, politic and related activ	1016	102346	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
35575	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	100770	Electric	Benefits & Loadings	(0)	(0)	(0)
35576	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	100771	Electric	Benefits & Loadings	(0)	(0)	(0)
35577	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	100775	Electric	Benefits & Loadings	(0)	(0)	(0)
35578	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	100779	Electric	Benefits & Loadings	(0)	(0)	(0)
35579	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	100787	Electric	Benefits & Loadings	(0)	(0)	(0)
35580	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	100796	Electric	Benefits & Loadings	(0)	(0)	(0)
35581	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	100797	Electric	Benefits & Loadings	(0)	(0)	(0)
35582	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	100798	Electric	Benefits & Loadings	(0)	(0)	(0)
35583	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	100805	Electric	Benefits & Loadings	(0)	(0)	(0)
35584	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	100806	Electric	Benefits & Loadings	(0)	(0)	(0)
35585	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	100807	Electric	Benefits & Loadings	(0)	(0)	(0)
35586	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	100808	Electric	Benefits & Loadings	(0)	(0)	(0)
35587	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	100809	Electric	Benefits & Loadings	(0)	(0)	(0)
35588	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	100810	Electric	Benefits & Loadings	(0)	(0)	(0)
35589	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	100813	Electric	Benefits & Loadings	(0)	(0)	(0)
35590	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	100817	Electric	Benefits & Loadings	(0)	(0)	(0)
35591	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	100818	Electric	Benefits & Loadings	(0)	(0)	(0)
35592	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	100819	Electric	Benefits & Loadings	(0)	(0)	(0)
35593	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	100824	Electric	Benefits & Loadings	(0)	(0)	(0)
35594	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	100827	Electric	Benefits & Loadings	(0)	(0)	(0)
35595	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	100841	Electric	Benefits & Loadings	(0)	(0)	(0)
35596	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	100854	Electric	Benefits & Loadings	(0)	(0)	(0)
35597	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	101132	Electric	Benefits & Loadings	(0)	(0)	(0)
35598	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
35599	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	101915	Electric	Benefits & Loadings	(0)	(0)	(0)
35600	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	101956	Electric	Benefits & Loadings	(0)	(0)	(0)
35601	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	101958	Electric	Benefits & Loadings	(0)	(0)	(0)
35602	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	101959	Electric	Benefits & Loadings	(0)	(0)	(0)
35603	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	101963	Electric	Benefits & Loadings	(0)	(0)	(0)
35604	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	101967	Electric	Benefits & Loadings	(0)	(0)	(0)
35605	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	101968	Electric	Benefits & Loadings	(0)	(0)	(0)
35606	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	102321	Electric	Benefits & Loadings	(0)	(0)	(0)
35607	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	102322	Electric	Benefits & Loadings	(0)	(0)	(0)
35608	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	102740	Electric	Benefits & Loadings	(0)	(0)	(0)

35609	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	102747	Electric	Benefits & Loadings	(0)	(0)	(0)
35610	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	102820	Electric	Benefits & Loadings	(0)	(0)	(0)
35611	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	102826	Electric	Benefits & Loadings	(0)	(0)	(0)
35612	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	102828	Electric	Benefits & Loadings	(0)	(0)	(0)
35613	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	102830	Electric	Benefits & Loadings	(0)	(0)	(0)
35614	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	102841	Electric	Benefits & Loadings	(0)	(0)	(0)
35615	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	102858	Electric	Benefits & Loadings	(0)	(0)	(0)
35616	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	102876	Electric	Benefits & Loadings	(0)	(0)	(0)
35617	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	102877	Electric	Benefits & Loadings	(0)	(0)	(0)
35618	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	103036	Electric	Benefits & Loadings	(0)	(0)	(0)
35619	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1002	103098	Electric	Benefits & Loadings	(0)	(0)	(0)
35620	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1003	100829	Electric	Benefits & Loadings	(0)	(0)	(0)
35621	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1003	100840	Electric	Benefits & Loadings	(0)	(0)	(0)
35622	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1003	101148	Electric	Benefits & Loadings	(0)	(0)	(0)
35623	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1003	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
35624	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1003	102322	Electric	Benefits & Loadings	(0)	(0)	(0)
35625	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1003	102817	Electric	Benefits & Loadings	(0)	(0)	(0)
35626	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1004	100777	Electric	Benefits & Loadings	(0)	(0)	(0)
35627	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1004	101152	Electric	Benefits & Loadings	(0)	(0)	(0)
35628	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1004	101564	Electric	Benefits & Loadings	(0)	(0)	(0)
35629	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1004	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
35630	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1004	101902	Electric	Benefits & Loadings	(0)	(0)	(0)
35631	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1004	102321	Electric	Benefits & Loadings	(0)	(0)	(0)
35632	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1004	102322	Electric	Benefits & Loadings	(0)	(0)	(0)
35633	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1004	102343	Electric	Benefits & Loadings	(0)	(0)	(0)
35634	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1004	102833	Electric	Benefits & Loadings	(0)	(0)	(0)
35635	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1007	100835	Electric	Benefits & Loadings	(0)	(0)	(0)
35636	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100010	Electric	Benefits & Loadings	(0)	(0)	(0)
35637	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100023	Electric	Benefits & Loadings	(0)	(0)	(0)
35638	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100032	Electric	Benefits & Loadings	(0)	(0)	(0)
35639	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100038	Electric	Benefits & Loadings	(0)	(0)	(0)
35640	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100060	Electric	Benefits & Loadings	(0)	(0)	(0)
35641	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100064	Electric	Benefits & Loadings	(0)	(0)	(0)
35642	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100071	Electric	Benefits & Loadings	(0)	(0)	(0)
35643	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100082	Electric	Benefits & Loadings	(0)	(0)	(0)
35644	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100086	Electric	Benefits & Loadings	(0)	(0)	(0)
35645	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100097	Electric	Benefits & Loadings	(0)	(0)	(0)
35646	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100516	Electric	Benefits & Loadings	(0)	(0)	(0)
35647	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100518	Electric	Benefits & Loadings	(0)	(0)	(0)
35648	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100521	Electric	Benefits & Loadings	(0)	(0)	(0)
35649	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100523	Electric	Benefits & Loadings	(0)	(0)	(0)
35650	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100525	Electric	Benefits & Loadings	(0)	(0)	(0)
35651	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100527	Electric	Benefits & Loadings	(0)	(0)	(0)
35652	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100528	Electric	Benefits & Loadings	(0)	(0)	(0)
35653	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100530	Electric	Benefits & Loadings	(0)	(0)	(0)
35654	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100534	Electric	Benefits & Loadings	(0)	(0)	(0)
35655	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100551	Electric	Benefits & Loadings	(0)	(0)	(0)
35656	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100554	Electric	Benefits & Loadings	(0)	(0)	(0)
35657	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100555	Electric	Benefits & Loadings	(0)	(0)	(0)
35658	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100560	Electric	Benefits & Loadings	(0)	(0)	(0)
35659	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100561	Electric	Benefits & Loadings	(0)	(0)	(0)
35660	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100563	Electric	Benefits & Loadings	(0)	(0)	(0)
35661	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100567	Electric	Benefits & Loadings	(0)	(0)	(0)
35662	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100568	Electric	Benefits & Loadings	(0)	(0)	(0)
35663	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100569	Electric	Benefits & Loadings	(0)	(0)	(0)
35664	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100570	Electric	Benefits & Loadings	(0)	(0)	(0)
35665	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100581	Electric	Benefits & Loadings	(0)	(0)	(0)
35666	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100584	Electric	Benefits & Loadings	(0)	(0)	(0)

35667	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100585	Electric	Benefits & Loadings	(0)	(0)	(0)
35668	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100586	Electric	Benefits & Loadings	(0)	(0)	(0)
35669	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100587	Electric	Benefits & Loadings	(0)	(0)	(0)
35670	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100588	Electric	Benefits & Loadings	(0)	(0)	(0)
35671	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100589	Electric	Benefits & Loadings	(0)	(0)	(0)
35672	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100590	Electric	Benefits & Loadings	(0)	(0)	(0)
35673	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100591	Electric	Benefits & Loadings	(0)	(0)	(0)
35674	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100592	Electric	Benefits & Loadings	(0)	(0)	(0)
35675	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100593	Electric	Benefits & Loadings	(0)	(0)	(0)
35676	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100595	Electric	Benefits & Loadings	(0)	(0)	(0)
35677	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100596	Electric	Benefits & Loadings	(0)	(0)	(0)
35678	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100599	Electric	Benefits & Loadings	(0)	(0)	(0)
35679	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100600	Electric	Benefits & Loadings	(0)	(0)	(0)
35680	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100601	Electric	Benefits & Loadings	(0)	(0)	(0)
35681	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100602	Electric	Benefits & Loadings	(0)	(0)	(0)
35682	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100603	Electric	Benefits & Loadings	(0)	(0)	(0)
35683	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100604	Electric	Benefits & Loadings	(0)	(0)	(0)
35684	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100605	Electric	Benefits & Loadings	(0)	(0)	(0)
35685	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100607	Electric	Benefits & Loadings	(0)	(0)	(0)
35686	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100608	Electric	Benefits & Loadings	(0)	(0)	(0)
35687	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100610	Electric	Benefits & Loadings	(0)	(0)	(0)
35688	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100612	Electric	Benefits & Loadings	(0)	(0)	(0)
35689	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100613	Electric	Benefits & Loadings	(0)	(0)	(0)
35690	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100617	Electric	Benefits & Loadings	(0)	(0)	(0)
35691	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100620	Electric	Benefits & Loadings	(0)	(0)	(0)
35692	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100623	Electric	Benefits & Loadings	(0)	(0)	(0)
35693	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100624	Electric	Benefits & Loadings	(0)	(0)	(0)
35694	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100626	Electric	Benefits & Loadings	(0)	(0)	(0)
35695	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100627	Electric	Benefits & Loadings	(0)	(0)	(0)
35696	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100628	Electric	Benefits & Loadings	(0)	(0)	(0)
35697	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100629	Electric	Benefits & Loadings	(0)	(0)	(0)
35698	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100631	Electric	Benefits & Loadings	(0)	(0)	(0)
35699	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100632	Electric	Benefits & Loadings	(0)	(0)	(0)
35700	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100633	Electric	Benefits & Loadings	(0)	(0)	(0)
35701	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100637	Electric	Benefits & Loadings	(0)	(0)	(0)
35702	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100639	Electric	Benefits & Loadings	(0)	(0)	(0)
35703	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100645	Electric	Benefits & Loadings	(0)	(0)	(0)
35704	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100647	Electric	Benefits & Loadings	(0)	(0)	(0)
35705	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100649	Electric	Benefits & Loadings	(0)	(0)	(0)
35706	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100653	Electric	Benefits & Loadings	(0)	(0)	(0)
35707	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100654	Electric	Benefits & Loadings	(0)	(0)	(0)
35708	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100656	Electric	Benefits & Loadings	(0)	(0)	(0)
35709	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100658	Electric	Benefits & Loadings	(0)	(0)	(0)
35710	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100659	Electric	Benefits & Loadings	(0)	(0)	(0)
35711	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100660	Electric	Benefits & Loadings	(0)	(0)	(0)
35712	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100661	Electric	Benefits & Loadings	(0)	(0)	(0)
35713	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100666	Electric	Benefits & Loadings	(0)	(0)	(0)
35714	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100669	Electric	Benefits & Loadings	(0)	(0)	(0)
35715	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100670	Electric	Benefits & Loadings	(0)	(0)	(0)
35716	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100671	Electric	Benefits & Loadings	(0)	(0)	(0)
35717	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100672	Electric	Benefits & Loadings	(0)	(0)	(0)
35718	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100676	Electric	Benefits & Loadings	(0)	(0)	(0)
35719	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100677	Electric	Benefits & Loadings	(0)	(0)	(0)
35720	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100679	Electric	Benefits & Loadings	(0)	(0)	(0)
35721	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100680	Electric	Benefits & Loadings	(0)	(0)	(0)
35722	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100681	Electric	Benefits & Loadings	(0)	(0)	(0)
35723	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100684	Electric	Benefits & Loadings	(0)	(0)	(0)
35724	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100685	Electric	Benefits & Loadings	(0)	(0)	(0)

35725	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100686	Electric	Benefits & Loadings	(0)	(0)	(0)
35726	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100687	Electric	Benefits & Loadings	(0)	(0)	(0)
35727	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100688	Electric	Benefits & Loadings	(0)	(0)	(0)
35728	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100689	Electric	Benefits & Loadings	(0)	(0)	(0)
35729	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100692	Electric	Benefits & Loadings	(0)	(0)	(0)
35730	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100695	Electric	Benefits & Loadings	(0)	(0)	(0)
35731	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100701	Electric	Benefits & Loadings	(0)	(0)	(0)
35732	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100705	Electric	Benefits & Loadings	(0)	(0)	(0)
35733	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100707	Electric	Benefits & Loadings	(0)	(0)	(0)
35734	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100713	Electric	Benefits & Loadings	(0)	(0)	(0)
35735	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100715	Electric	Benefits & Loadings	(0)	(0)	(0)
35736	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100717	Electric	Benefits & Loadings	(0)	(0)	(0)
35737	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100725	Electric	Benefits & Loadings	(0)	(0)	(0)
35738	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100763	Electric	Benefits & Loadings	(0)	(0)	(0)
35739	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100768	Electric	Benefits & Loadings	(0)	(0)	(0)
35740	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100786	Electric	Benefits & Loadings	(0)	(0)	(0)
35741	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100790	Electric	Benefits & Loadings	(0)	(0)	(0)
35742	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100791	Electric	Benefits & Loadings	(0)	(0)	(0)
35743	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100792	Electric	Benefits & Loadings	(0)	(0)	(0)
35744	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100793	Electric	Benefits & Loadings	(0)	(0)	(0)
35745	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100799	Electric	Benefits & Loadings	(0)	(0)	(0)
35746	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100831	Electric	Benefits & Loadings	(0)	(0)	(0)
35747	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100833	Electric	Benefits & Loadings	(0)	(0)	(0)
35748	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100842	Electric	Benefits & Loadings	(0)	(0)	(0)
35749	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100847	Electric	Benefits & Loadings	(0)	(0)	(0)
35750	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100861	Electric	Benefits & Loadings	(0)	(0)	(0)
35751	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	100862	Electric	Benefits & Loadings	(0)	(0)	(0)
35752	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101122	Electric	Benefits & Loadings	(0)	(0)	(0)
35753	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101123	Electric	Benefits & Loadings	(0)	(0)	(0)
35754	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101124	Electric	Benefits & Loadings	(0)	(0)	(0)
35755	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101125	Electric	Benefits & Loadings	(0)	(0)	(0)
35756	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101126	Electric	Benefits & Loadings	(0)	(0)	(0)
35757	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101127	Electric	Benefits & Loadings	(0)	(0)	(0)
35758	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101128	Electric	Benefits & Loadings	(0)	(0)	(0)
35759	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101130	Electric	Benefits & Loadings	(0)	(0)	(0)
35760	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101133	Electric	Benefits & Loadings	(0)	(0)	(0)
35761	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101135	Electric	Benefits & Loadings	(0)	(0)	(0)
35762	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101153	Electric	Benefits & Loadings	(0)	(0)	(0)
35763	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101202	Electric	Benefits & Loadings	(0)	(0)	(0)
35764	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101207	Electric	Benefits & Loadings	(0)	(0)	(0)
35765	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101211	Electric	Benefits & Loadings	(0)	(0)	(0)
35766	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101212	Electric	Benefits & Loadings	(0)	(0)	(0)
35767	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101215	Electric	Benefits & Loadings	(0)	(0)	(0)
35768	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101216	Electric	Benefits & Loadings	(0)	(0)	(0)
35769	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101227	Electric	Benefits & Loadings	(0)	(0)	(0)
35770	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101235	Electric	Benefits & Loadings	(0)	(0)	(0)
35771	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101238	Electric	Benefits & Loadings	(0)	(0)	(0)
35772	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101239	Electric	Benefits & Loadings	(0)	(0)	(0)
35773	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101240	Electric	Benefits & Loadings	(0)	(0)	(0)
35774	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101246	Electric	Benefits & Loadings	(0)	(0)	(0)
35775	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101250	Electric	Benefits & Loadings	(0)	(0)	(0)
35776	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101321	Electric	Benefits & Loadings	(0)	(0)	(0)
35777	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101322	Electric	Benefits & Loadings	(0)	(0)	(0)
35778	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101323	Electric	Benefits & Loadings	(0)	(0)	(0)
35779	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101324	Electric	Benefits & Loadings	(0)	(0)	(0)
35780	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101326	Electric	Benefits & Loadings	(0)	(0)	(0)
35781	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101327	Electric	Benefits & Loadings	(0)	(0)	(0)
35782	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101328	Electric	Benefits & Loadings	(0)	(0)	(0)

35783	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101329	Electric	Benefits & Loadings	(0)	(0)	(0)
35784	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101332	Electric	Benefits & Loadings	(0)	(0)	(0)
35785	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101334	Electric	Benefits & Loadings	(0)	(0)	(0)
35786	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101335	Electric	Benefits & Loadings	(0)	(0)	(0)
35787	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101336	Electric	Benefits & Loadings	(0)	(0)	(0)
35788	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101337	Electric	Benefits & Loadings	(0)	(0)	(0)
35789	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101339	Electric	Benefits & Loadings	(0)	(0)	(0)
35790	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101340	Electric	Benefits & Loadings	(0)	(0)	(0)
35791	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101341	Electric	Benefits & Loadings	(0)	(0)	(0)
35792	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101342	Electric	Benefits & Loadings	(0)	(0)	(0)
35793	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101343	Electric	Benefits & Loadings	(0)	(0)	(0)
35794	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101344	Electric	Benefits & Loadings	(0)	(0)	(0)
35795	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101345	Electric	Benefits & Loadings	(0)	(0)	(0)
35796	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101346	Electric	Benefits & Loadings	(0)	(0)	(0)
35797	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101347	Electric	Benefits & Loadings	(0)	(0)	(0)
35798	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101348	Electric	Benefits & Loadings	(0)	(0)	(0)
35799	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101349	Electric	Benefits & Loadings	(0)	(0)	(0)
35800	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101352	Electric	Benefits & Loadings	(0)	(0)	(0)
35801	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101353	Electric	Benefits & Loadings	(0)	(0)	(0)
35802	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101355	Electric	Benefits & Loadings	(0)	(0)	(0)
35803	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101356	Electric	Benefits & Loadings	(0)	(0)	(0)
35804	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101357	Electric	Benefits & Loadings	(0)	(0)	(0)
35805	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101358	Electric	Benefits & Loadings	(0)	(0)	(0)
35806	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101359	Electric	Benefits & Loadings	(0)	(0)	(0)
35807	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101360	Electric	Benefits & Loadings	(0)	(0)	(0)
35808	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101502	Electric	Benefits & Loadings	(0)	(0)	(0)
35809	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101503	Electric	Benefits & Loadings	(0)	(0)	(0)
35810	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101505	Electric	Benefits & Loadings	(0)	(0)	(0)
35811	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101510	Electric	Benefits & Loadings	(0)	(0)	(0)
35812	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
35813	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101630	Electric	Benefits & Loadings	(0)	(0)	(0)
35814	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101695	Electric	Benefits & Loadings	(0)	(0)	(0)
35815	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101896	Electric	Benefits & Loadings	(0)	(0)	(0)
35816	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101897	Electric	Benefits & Loadings	(0)	(0)	(0)
35817	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101908	Electric	Benefits & Loadings	(0)	(0)	(0)
35818	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101909	Electric	Benefits & Loadings	(0)	(0)	(0)
35819	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101956	Electric	Benefits & Loadings	(0)	(0)	(0)
35820	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101958	Electric	Benefits & Loadings	(0)	(0)	(0)
35821	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101959	Electric	Benefits & Loadings	(0)	(0)	(0)
35822	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101963	Electric	Benefits & Loadings	(0)	(0)	(0)
35823	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101967	Electric	Benefits & Loadings	(0)	(0)	(0)
35824	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101968	Electric	Benefits & Loadings	(0)	(0)	(0)
35825	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	101991	Electric	Benefits & Loadings	(0)	(0)	(0)
35826	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102051	Electric	Benefits & Loadings	(0)	(0)	(0)
35827	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102062	Electric	Benefits & Loadings	(0)	(0)	(0)
35828	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102071	Electric	Benefits & Loadings	(0)	(0)	(0)
35829	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102091	Electric	Benefits & Loadings	(0)	(0)	(0)
35830	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102117	Electric	Benefits & Loadings	(0)	(0)	(0)
35831	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102279	Electric	Benefits & Loadings	(0)	(0)	(0)
35832	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102282	Electric	Benefits & Loadings	(0)	(0)	(0)
35833	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102283	Electric	Benefits & Loadings	(0)	(0)	(0)
35834	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102287	Electric	Benefits & Loadings	(0)	(0)	(0)
35835	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102289	Electric	Benefits & Loadings	(0)	(0)	(0)
35836	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102290	Electric	Benefits & Loadings	(0)	(0)	(0)
35837	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102291	Electric	Benefits & Loadings	(0)	(0)	(0)
35838	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102307	Electric	Benefits & Loadings	(0)	(0)	(0)
35839	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102319	Electric	Benefits & Loadings	(0)	(0)	(0)
35840	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102321	Electric	Benefits & Loadings	(0)	(0)	(0)

35841	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102322	Electric	Benefits & Loadings	(0)	(0)	(0)
35842	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102450	Electric	Benefits & Loadings	(0)	(0)	(0)
35843	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102451	Electric	Benefits & Loadings	(0)	(0)	(0)
35844	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102453	Electric	Benefits & Loadings	(0)	(0)	(0)
35845	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102726	Electric	Benefits & Loadings	(0)	(0)	(0)
35846	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102728	Electric	Benefits & Loadings	(0)	(0)	(0)
35847	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102731	Electric	Benefits & Loadings	(0)	(0)	(0)
35848	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102748	Electric	Benefits & Loadings	(0)	(0)	(0)
35849	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102749	Electric	Benefits & Loadings	(0)	(0)	(0)
35850	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102761	Electric	Benefits & Loadings	(0)	(0)	(0)
35851	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102763	Electric	Benefits & Loadings	(0)	(0)	(0)
35852	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102772	Electric	Benefits & Loadings	(0)	(0)	(0)
35853	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102774	Electric	Benefits & Loadings	(0)	(0)	(0)
35854	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102783	Electric	Benefits & Loadings	(0)	(0)	(0)
35855	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102784	Electric	Benefits & Loadings	(0)	(0)	(0)
35856	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102787	Electric	Benefits & Loadings	(0)	(0)	(0)
35857	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102788	Electric	Benefits & Loadings	(0)	(0)	(0)
35858	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102789	Electric	Benefits & Loadings	(0)	(0)	(0)
35859	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102790	Electric	Benefits & Loadings	(0)	(0)	(0)
35860	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102793	Electric	Benefits & Loadings	(0)	(0)	(0)
35861	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102794	Electric	Benefits & Loadings	(0)	(0)	(0)
35862	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102796	Electric	Benefits & Loadings	(0)	(0)	(0)
35863	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102798	Electric	Benefits & Loadings	(0)	(0)	(0)
35864	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102799	Electric	Benefits & Loadings	(0)	(0)	(0)
35865	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102800	Electric	Benefits & Loadings	(0)	(0)	(0)
35866	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102801	Electric	Benefits & Loadings	(0)	(0)	(0)
35867	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102802	Electric	Benefits & Loadings	(0)	(0)	(0)
35868	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102803	Electric	Benefits & Loadings	(0)	(0)	(0)
35869	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102804	Electric	Benefits & Loadings	(0)	(0)	(0)
35870	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102805	Electric	Benefits & Loadings	(0)	(0)	(0)
35871	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102806	Electric	Benefits & Loadings	(0)	(0)	(0)
35872	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102807	Electric	Benefits & Loadings	(0)	(0)	(0)
35873	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102808	Electric	Benefits & Loadings	(0)	(0)	(0)
35874	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102812	Electric	Benefits & Loadings	(0)	(0)	(0)
35875	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102860	Electric	Benefits & Loadings	(0)	(0)	(0)
35876	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102862	Electric	Benefits & Loadings	(0)	(0)	(0)
35877	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102865	Electric	Benefits & Loadings	(0)	(0)	(0)
35878	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102881	Electric	Benefits & Loadings	(0)	(0)	(0)
35879	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102915	Electric	Benefits & Loadings	(0)	(0)	(0)
35880	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102916	Electric	Benefits & Loadings	(0)	(0)	(0)
35881	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102917	Electric	Benefits & Loadings	(0)	(0)	(0)
35882	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102918	Electric	Benefits & Loadings	(0)	(0)	(0)
35883	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102919	Electric	Benefits & Loadings	(0)	(0)	(0)
35884	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102920	Electric	Benefits & Loadings	(0)	(0)	(0)
35885	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102921	Electric	Benefits & Loadings	(0)	(0)	(0)
35886	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102922	Electric	Benefits & Loadings	(0)	(0)	(0)
35887	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102924	Electric	Benefits & Loadings	(0)	(0)	(0)
35888	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102925	Electric	Benefits & Loadings	(0)	(0)	(0)
35889	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102926	Electric	Benefits & Loadings	(0)	(0)	(0)
35890	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102927	Electric	Benefits & Loadings	(0)	(0)	(0)
35891	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102928	Electric	Benefits & Loadings	(0)	(0)	(0)
35892	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102946	Electric	Benefits & Loadings	(0)	(0)	(0)
35893	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102948	Electric	Benefits & Loadings	(0)	(0)	(0)
35894	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102949	Electric	Benefits & Loadings	(0)	(0)	(0)
35895	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	102950	Electric	Benefits & Loadings	(0)	(0)	(0)
35896	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103001	Electric	Benefits & Loadings	(0)	(0)	(0)
35897	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103014	Electric	Benefits & Loadings	-	(0)	(0)
35898	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103021	Electric	Benefits & Loadings	(0)	(0)	(0)

35899	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103026	Electric	Benefits & Loadings	(0)	(0)	(0)
35900	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103035	Electric	Benefits & Loadings	(0)	(0)	(0)
35901	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103063	Electric	Benefits & Loadings	(0)	(0)	(0)
35902	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103068	Electric	Benefits & Loadings	(0)	(0)	(0)
35903	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103069	Electric	Benefits & Loadings	(0)	(0)	(0)
35904	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103071	Electric	Benefits & Loadings	(0)	(0)	(0)
35905	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103078	Electric	Benefits & Loadings	(0)	(0)	(0)
35906	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103079	Electric	Benefits & Loadings	(0)	(0)	(0)
35907	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103080	Electric	Benefits & Loadings	(0)	(0)	(0)
35908	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103081	Electric	Benefits & Loadings	(0)	(0)	(0)
35909	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103082	Electric	Benefits & Loadings	(0)	(0)	(0)
35910	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103104	Electric	Benefits & Loadings	(0)	(0)	(0)
35911	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103108	Electric	Benefits & Loadings	(0)	(0)	(0)
35912	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103109	Electric	Benefits & Loadings	(0)	(0)	(0)
35913	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103110	Electric	Benefits & Loadings	(0)	(0)	(0)
35914	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103111	Electric	Benefits & Loadings	(0)	(0)	(0)
35915	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103112	Electric	Benefits & Loadings	(0)	(0)	(0)
35916	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103115	Electric	Benefits & Loadings	(0)	(0)	(0)
35917	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103118	Electric	Benefits & Loadings	(0)	(0)	(0)
35918	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103119	Electric	Benefits & Loadings	(0)	(0)	(0)
35919	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103120	Electric	Benefits & Loadings	(0)	(0)	(0)
35920	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103121	Electric	Benefits & Loadings	(0)	(0)	(0)
35921	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103122	Electric	Benefits & Loadings	(0)	(0)	(0)
35922	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103126	Electric	Benefits & Loadings	(0)	(0)	(0)
35923	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103127	Electric	Benefits & Loadings	(0)	(0)	(0)
35924	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103129	Electric	Benefits & Loadings	(0)	(0)	(0)
35925	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103132	Electric	Benefits & Loadings	(0)	(0)	(0)
35926	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103133	Electric	Benefits & Loadings	(0)	(0)	(0)
35927	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103136	Electric	Benefits & Loadings	(0)	(0)	(0)
35928	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103137	Electric	Benefits & Loadings	(0)	(0)	(0)
35929	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103138	Electric	Benefits & Loadings	(0)	(0)	(0)
35930	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103139	Electric	Benefits & Loadings	(0)	(0)	(0)
35931	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103140	Electric	Benefits & Loadings	(0)	(0)	(0)
35932	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103148	Electric	Benefits & Loadings	(0)	(0)	(0)
35933	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103149	Electric	Benefits & Loadings	(0)	(0)	(0)
35934	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1008	103153	Electric	Benefits & Loadings	-	(0)	(0)
35935	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1009	100774	Gas	Benefits & Loadings	(0)	(0)	(0)
35936	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1009	100775	Gas	Benefits & Loadings	(0)	(0)	(0)
35937	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1009	100779	Gas	Benefits & Loadings	(0)	(0)	(0)
35938	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1009	100810	Gas	Benefits & Loadings	(0)	(0)	(0)
35939	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1009	100825	Gas	Benefits & Loadings	(0)	(0)	(0)
35940	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1009	100847	Gas	Benefits & Loadings	(0)	(0)	(0)
35941	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1009	100852	Gas	Benefits & Loadings	(0)	(0)	(0)
35942	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1009	101147	Gas	Benefits & Loadings	(0)	(0)	(0)
35943	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1009	101156	Gas	Benefits & Loadings	(0)	(0)	(0)
35944	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1009	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
35945	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1009	101956	Gas	Benefits & Loadings	-	(0)	(0)
35946	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1009	101958	Gas	Benefits & Loadings	(0)	(0)	(0)
35947	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1009	101959	Gas	Benefits & Loadings	(0)	(0)	(0)
35948	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1009	101963	Gas	Benefits & Loadings	(0)	(0)	(0)
35949	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1009	101967	Gas	Benefits & Loadings	-	(0)	(0)
35950	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1009	101968	Gas	Benefits & Loadings	(0)	(0)	(0)
35951	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1009	102322	Gas	Benefits & Loadings	(0)	(0)	(0)
35952	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1009	102349	Gas	Benefits & Loadings	(0)	(0)	(0)
35953	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1009	102849	Gas	Benefits & Loadings	(0)	(0)	(0)
35954	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1009	102850	Gas	Benefits & Loadings	(0)	(0)	(0)
35955	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1009	102853	Gas	Benefits & Loadings	(0)	(0)	(0)
35956	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1009	102854	Gas	Benefits & Loadings	(0)	(0)	(0)

35957	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1009	102856	Gas	Benefits & Loadings	(0)	(0)	(0)
35958	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1009	102858	Gas	Benefits & Loadings	(0)	(0)	(0)
35959	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1009	102876	Gas	Benefits & Loadings	(0)	(0)	(0)
35960	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1009	102877	Gas	Benefits & Loadings	(0)	(0)	(0)
35961	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1010	100829	Gas	Benefits & Loadings	(0)	(0)	(0)
35962	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1010	101148	Gas	Benefits & Loadings	(0)	(0)	(0)
35963	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1010	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
35964	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1011	100836	Gas	Benefits & Loadings	(0)	(0)	(0)
35965	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1011	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
35966	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	100525	Gas	Benefits & Loadings	(0)	(0)	(0)
35967	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	100527	Gas	Benefits & Loadings	(0)	(0)	(0)
35968	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	100528	Gas	Benefits & Loadings	(0)	(0)	(0)
35969	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	100793	Gas	Benefits & Loadings	(0)	(0)	(0)
35970	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	100799	Gas	Benefits & Loadings	(0)	(0)	(0)
35971	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	100831	Gas	Benefits & Loadings	(0)	(0)	(0)
35972	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	100833	Gas	Benefits & Loadings	(0)	(0)	(0)
35973	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	100862	Gas	Benefits & Loadings	(0)	(0)	(0)
35974	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101123	Gas	Benefits & Loadings	(0)	(0)	(0)
35975	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101128	Gas	Benefits & Loadings	(0)	(0)	(0)
35976	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101133	Gas	Benefits & Loadings	(0)	(0)	(0)
35977	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101135	Gas	Benefits & Loadings	(0)	(0)	(0)
35978	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101143	Gas	Benefits & Loadings	(0)	(0)	(0)
35979	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101153	Gas	Benefits & Loadings	(0)	(0)	(0)
35980	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101197	Gas	Benefits & Loadings	(0)	(0)	(0)
35981	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101198	Gas	Benefits & Loadings	(0)	(0)	(0)
35982	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101199	Gas	Benefits & Loadings	(0)	(0)	(0)
35983	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101200	Gas	Benefits & Loadings	(0)	(0)	(0)
35984	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101201	Gas	Benefits & Loadings	(0)	(0)	(0)
35985	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101202	Gas	Benefits & Loadings	(0)	(0)	(0)
35986	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101204	Gas	Benefits & Loadings	(0)	(0)	(0)
35987	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101205	Gas	Benefits & Loadings	(0)	(0)	(0)
35988	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101206	Gas	Benefits & Loadings	(0)	(0)	(0)
35989	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101207	Gas	Benefits & Loadings	(0)	(0)	(0)
35990	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101208	Gas	Benefits & Loadings	(0)	(0)	(0)
35991	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101209	Gas	Benefits & Loadings	(0)	(0)	(0)
35992	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101210	Gas	Benefits & Loadings	(0)	(0)	(0)
35993	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101211	Gas	Benefits & Loadings	(0)	(0)	(0)
35994	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101212	Gas	Benefits & Loadings	(0)	(0)	(0)
35995	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101213	Gas	Benefits & Loadings	(0)	(0)	(0)
35996	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101214	Gas	Benefits & Loadings	(0)	(0)	(0)
35997	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101215	Gas	Benefits & Loadings	(0)	(0)	(0)
35998	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101216	Gas	Benefits & Loadings	(0)	(0)	(0)
35999	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101350	Gas	Benefits & Loadings	(0)	(0)	(0)
36000	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101503	Gas	Benefits & Loadings	(0)	(0)	(0)
36001	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101510	Gas	Benefits & Loadings	(0)	(0)	(0)
36002	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
36003	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101956	Gas	Benefits & Loadings	(0)	(0)	(0)
36004	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101958	Gas	Benefits & Loadings	(0)	(0)	(0)
36005	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101959	Gas	Benefits & Loadings	(0)	(0)	(0)
36006	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101963	Gas	Benefits & Loadings	(0)	(0)	(0)
36007	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101967	Gas	Benefits & Loadings	-	(0)	(0)
36008	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	101968	Gas	Benefits & Loadings	(0)	(0)	(0)
36009	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	102051	Gas	Benefits & Loadings	(0)	(0)	(0)
36010	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	102071	Gas	Benefits & Loadings	(0)	(0)	(0)
36011	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	102283	Gas	Benefits & Loadings	(0)	(0)	(0)
36012	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	102287	Gas	Benefits & Loadings	(0)	(0)	(0)
36013	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	102290	Gas	Benefits & Loadings	(0)	(0)	(0)
36014	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	102298	Gas	Benefits & Loadings	(0)	(0)	(0)

36015	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	102451	Gas	Benefits & Loadings	(0)	(0)	(0)
36016	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	102761	Gas	Benefits & Loadings	(0)	(0)	(0)
36017	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	102849	Gas	Benefits & Loadings	(0)	(0)	(0)
36018	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	102852	Gas	Benefits & Loadings	(0)	(0)	(0)
36019	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	102903	Gas	Benefits & Loadings	(0)	(0)	(0)
36020	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	102949	Gas	Benefits & Loadings	(0)	(0)	(0)
36021	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	102950	Gas	Benefits & Loadings	(0)	(0)	(0)
36022	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	103011	Gas	Benefits & Loadings	(0)	(0)	(0)
36023	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	103021	Gas	Benefits & Loadings	(0)	(0)	(0)
36024	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	103026	Gas	Benefits & Loadings	(0)	(0)	(0)
36025	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	103036	Gas	Benefits & Loadings	(0)	(0)	(0)
36026	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	103101	Gas	Benefits & Loadings	(0)	(0)	(0)
36027	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	103134	Gas	Benefits & Loadings	(0)	(0)	(0)
36028	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	103142	Gas	Benefits & Loadings	(0)	(0)	(0)
36029	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	103144	Gas	Benefits & Loadings	(0)	(0)	(0)
36030	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	103152	Gas	Benefits & Loadings	(0)	(0)	(0)
36031	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	103153	Gas	Benefits & Loadings	(0)	(0)	(0)
36032	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	103154	Gas	Benefits & Loadings	(0)	(0)	(0)
36033	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	103161	Gas	Benefits & Loadings	(0)	(0)	(0)
36034	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	103162	Gas	Benefits & Loadings	(0)	(0)	(0)
36035	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1012	103163	Gas	Benefits & Loadings	(0)	(0)	(0)
36036	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1013	101566	Electric	Benefits & Loadings	(0)	(0)	(0)
36037	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1013	101566	Gas	Benefits & Loadings	(0)	(0)	(0)
36038	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1013	101567	Electric	Benefits & Loadings	(0)	(0)	(0)
36039	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1013	101567	Gas	Benefits & Loadings	(0)	(0)	(0)
36040	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1013	101568	Electric	Benefits & Loadings	(0)	(0)	(0)
36041	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1013	101568	Gas	Benefits & Loadings	(0)	(0)	(0)
36042	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1013	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
36043	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1013	101605	Gas	Benefits & Loadings	-	-	-
36044	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1013	102321	Electric	Benefits & Loadings	(0)	(0)	(0)
36045	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1013	102321	Gas	Benefits & Loadings	-	-	-
36046	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1013	102333	Electric	Benefits & Loadings	(0)	(0)	(0)
36047	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1013	102333	Gas	Benefits & Loadings	(0)	(0)	(0)
36048	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1013	102346	Electric	Benefits & Loadings	(0)	(0)	(0)
36049	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1013	102346	Gas	Benefits & Loadings	(0)	(0)	(0)
36050	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1014	101562	Electric	Benefits & Loadings	(0)	(0)	(0)
36051	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1014	101562	Gas	Benefits & Loadings	(0)	(0)	(0)
36052	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1014	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
36053	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1014	101605	Gas	Benefits & Loadings	-	-	-
36054	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1014	102340	Electric	Benefits & Loadings	(0)	(0)	(0)
36055	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1014	102340	Gas	Benefits & Loadings	(0)	(0)	(0)
36056	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	100517	Electric	Benefits & Loadings	(0)	(0)	(0)
36057	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	100517	Gas	Benefits & Loadings	(0)	(0)	(0)
36058	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	100520	Electric	Benefits & Loadings	(0)	(0)	(0)
36059	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	100520	Gas	Benefits & Loadings	(0)	(0)	(0)
36060	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101120	Electric	Benefits & Loadings	(0)	(0)	(0)
36061	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101120	Gas	Benefits & Loadings	(0)	(0)	(0)
36062	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101121	Electric	Benefits & Loadings	(0)	(0)	(0)
36063	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101121	Gas	Benefits & Loadings	(0)	(0)	(0)
36064	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101123	Electric	Benefits & Loadings	(0)	(0)	(0)
36065	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101123	Gas	Benefits & Loadings	(0)	(0)	(0)
36066	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101134	Electric	Benefits & Loadings	(0)	(0)	(0)
36067	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101134	Gas	Benefits & Loadings	(0)	(0)	(0)
36068	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101136	Electric	Benefits & Loadings	(0)	(0)	(0)
36069	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101136	Gas	Benefits & Loadings	(0)	(0)	(0)
36070	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101501	Electric	Benefits & Loadings	(0)	(0)	(0)
36071	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101501	Gas	Benefits & Loadings	(0)	(0)	(0)
36072	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101509	Electric	Benefits & Loadings	(0)	(0)	(0)

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

36073	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101509	Gas	Benefits & Loadings	-	(0)	(0)
36074	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101510	Electric	Benefits & Loadings	-	(0)	(0)
36075	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101510	Gas	Benefits & Loadings	-	-	-
36076	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101513	Electric	Benefits & Loadings	(0)	(0)	(0)
36077	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101513	Gas	Benefits & Loadings	-	-	-
36078	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101523	Electric	Benefits & Loadings	(0)	(0)	(0)
36079	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101523	Gas	Benefits & Loadings	(0)	(0)	(0)
36080	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101524	Electric	Benefits & Loadings	(0)	(0)	(0)
36081	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101524	Gas	Benefits & Loadings	(0)	(0)	(0)
36082	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101548	Electric	Benefits & Loadings	(0)	(0)	(0)
36083	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101548	Gas	Benefits & Loadings	(0)	(0)	(0)
36084	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
36085	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
36086	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101615	Electric	Benefits & Loadings	(0)	(0)	(0)
36087	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101615	Gas	Benefits & Loadings	(0)	(0)	(0)
36088	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101623	Electric	Benefits & Loadings	(0)	(0)	(0)
36089	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101623	Gas	Benefits & Loadings	(0)	(0)	(0)
36090	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101896	Electric	Benefits & Loadings	(0)	(0)	(0)
36091	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101896	Gas	Benefits & Loadings	(0)	(0)	(0)
36092	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101897	Electric	Benefits & Loadings	(0)	(0)	(0)
36093	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101897	Gas	Benefits & Loadings	(0)	(0)	(0)
36094	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101900	Electric	Benefits & Loadings	(0)	(0)	(0)
36095	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101900	Gas	Benefits & Loadings	(0)	(0)	(0)
36096	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101901	Electric	Benefits & Loadings	(0)	(0)	(0)
36097	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101901	Gas	Benefits & Loadings	(0)	(0)	(0)
36098	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101902	Electric	Benefits & Loadings	(0)	(0)	(0)
36099	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101902	Gas	Benefits & Loadings	(0)	(0)	(0)
36100	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101903	Electric	Benefits & Loadings	(0)	(0)	(0)
36101	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101903	Gas	Benefits & Loadings	(0)	(0)	(0)
36102	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101905	Electric	Benefits & Loadings	(0)	(0)	(0)
36103	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101905	Gas	Benefits & Loadings	(0)	(0)	(0)
36104	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101909	Electric	Benefits & Loadings	(0)	(0)	(0)
36105	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101909	Gas	Benefits & Loadings	-	-	-
36106	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101910	Electric	Benefits & Loadings	(0)	(0)	(0)
36107	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101910	Gas	Benefits & Loadings	(0)	(0)	(0)
36108	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101911	Electric	Benefits & Loadings	(0)	(0)	(0)
36109	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101911	Gas	Benefits & Loadings	-	-	-
36110	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101913	Electric	Benefits & Loadings	(0)	(0)	(0)
36111	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101913	Gas	Benefits & Loadings	(0)	(0)	(0)
36112	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101914	Electric	Benefits & Loadings	(0)	(0)	(0)
36113	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101914	Gas	Benefits & Loadings	(0)	(0)	(0)
36114	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101916	Electric	Benefits & Loadings	(0)	(0)	(0)
36115	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101916	Gas	Benefits & Loadings	(0)	(0)	(0)
36116	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101917	Electric	Benefits & Loadings	(0)	(0)	(0)
36117	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101917	Gas	Benefits & Loadings	(0)	(0)	(0)
36118	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101918	Electric	Benefits & Loadings	(0)	(0)	(0)
36119	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101918	Gas	Benefits & Loadings	-	-	-
36120	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101919	Electric	Benefits & Loadings	(0)	(0)	(0)
36121	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101919	Gas	Benefits & Loadings	(0)	(0)	(0)
36122	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101920	Electric	Benefits & Loadings	(0)	(0)	(0)
36123	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101920	Gas	Benefits & Loadings	(0)	(0)	(0)
36124	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101921	Electric	Benefits & Loadings	(0)	(0)	(0)
36125	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101921	Gas	Benefits & Loadings	(0)	(0)	(0)
36126	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101922	Electric	Benefits & Loadings	(0)	(0)	(0)
36127	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101922	Gas	Benefits & Loadings	(0)	(0)	(0)
36128	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101923	Electric	Benefits & Loadings	(0)	(0)	(0)
36129	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101923	Gas	Benefits & Loadings	(0)	(0)	(0)
36130	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101924	Electric	Benefits & Loadings	(0)	(0)	(0)

36131	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101924	Gas	Benefits & Loadings	(0)	(0)	(0)
36132	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101925	Electric	Benefits & Loadings	(0)	(0)	(0)
36133	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101925	Gas	Benefits & Loadings	(0)	(0)	(0)
36134	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101926	Electric	Benefits & Loadings	(0)	(0)	(0)
36135	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101926	Gas	Benefits & Loadings	(0)	(0)	(0)
36136	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101927	Electric	Benefits & Loadings	(0)	(0)	(0)
36137	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101927	Gas	Benefits & Loadings	(0)	(0)	(0)
36138	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101928	Electric	Benefits & Loadings	(0)	(0)	(0)
36139	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101928	Gas	Benefits & Loadings	(0)	(0)	(0)
36140	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101929	Electric	Benefits & Loadings	(0)	(0)	(0)
36141	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101929	Gas	Benefits & Loadings	(0)	(0)	(0)
36142	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101930	Electric	Benefits & Loadings	(0)	(0)	(0)
36143	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101930	Gas	Benefits & Loadings	(0)	(0)	(0)
36144	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101931	Electric	Benefits & Loadings	(0)	(0)	(0)
36145	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101931	Gas	Benefits & Loadings	(0)	(0)	(0)
36146	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101932	Electric	Benefits & Loadings	(0)	(0)	(0)
36147	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101932	Gas	Benefits & Loadings	-	-	-
36148	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101933	Electric	Benefits & Loadings	(0)	(0)	(0)
36149	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101933	Gas	Benefits & Loadings	(0)	(0)	(0)
36150	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101934	Electric	Benefits & Loadings	(0)	(0)	(0)
36151	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101934	Gas	Benefits & Loadings	(0)	(0)	(0)
36152	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101935	Electric	Benefits & Loadings	(0)	(0)	(0)
36153	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101935	Gas	Benefits & Loadings	(0)	(0)	(0)
36154	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101936	Electric	Benefits & Loadings	(0)	(0)	(0)
36155	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101936	Gas	Benefits & Loadings	(0)	(0)	(0)
36156	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101937	Electric	Benefits & Loadings	(0)	(0)	(0)
36157	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101937	Gas	Benefits & Loadings	(0)	(0)	(0)
36158	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101938	Electric	Benefits & Loadings	(0)	(0)	(0)
36159	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101938	Gas	Benefits & Loadings	(0)	(0)	(0)
36160	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101939	Electric	Benefits & Loadings	(0)	(0)	(0)
36161	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101939	Gas	Benefits & Loadings	(0)	(0)	(0)
36162	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101940	Electric	Benefits & Loadings	(0)	(0)	(0)
36163	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101940	Gas	Benefits & Loadings	(0)	(0)	(0)
36164	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101941	Electric	Benefits & Loadings	(0)	(0)	(0)
36165	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101941	Gas	Benefits & Loadings	(0)	(0)	(0)
36166	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101942	Electric	Benefits & Loadings	(0)	(0)	(0)
36167	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101942	Gas	Benefits & Loadings	(0)	(0)	(0)
36168	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101943	Electric	Benefits & Loadings	(0)	(0)	(0)
36169	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101943	Gas	Benefits & Loadings	(0)	(0)	(0)
36170	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101944	Electric	Benefits & Loadings	(0)	(0)	(0)
36171	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101944	Gas	Benefits & Loadings	(0)	(0)	(0)
36172	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101945	Electric	Benefits & Loadings	(0)	(0)	(0)
36173	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101945	Gas	Benefits & Loadings	(0)	(0)	(0)
36174	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101946	Electric	Benefits & Loadings	(0)	(0)	(0)
36175	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101946	Gas	Benefits & Loadings	(0)	(0)	(0)
36176	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101947	Electric	Benefits & Loadings	(0)	(0)	(0)
36177	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101947	Gas	Benefits & Loadings	(0)	(0)	(0)
36178	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101948	Electric	Benefits & Loadings	(0)	(0)	(0)
36179	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101948	Gas	Benefits & Loadings	(0)	(0)	(0)
36180	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101949	Electric	Benefits & Loadings	(0)	(0)	(0)
36181	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101949	Gas	Benefits & Loadings	(0)	(0)	(0)
36182	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101950	Electric	Benefits & Loadings	(0)	(0)	(0)
36183	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101950	Gas	Benefits & Loadings	(0)	(0)	(0)
36184	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101951	Electric	Benefits & Loadings	(0)	(0)	(0)
36185	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101951	Gas	Benefits & Loadings	(0)	(0)	(0)
36186	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101952	Electric	Benefits & Loadings	(0)	(0)	(0)
36187	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101952	Gas	Benefits & Loadings	(0)	(0)	(0)
36188	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101953	Electric	Benefits & Loadings	(0)	(0)	(0)

36189	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101953	Gas	Benefits & Loadings	(0)	(0)	(0)
36190	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101956	Electric	Benefits & Loadings	-	-	(0)
36191	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101956	Gas	Benefits & Loadings	-	-	-
36192	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101958	Electric	Benefits & Loadings	(0)	(0)	(0)
36193	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101958	Gas	Benefits & Loadings	-	-	-
36194	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101959	Electric	Benefits & Loadings	-	(0)	(0)
36195	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101959	Gas	Benefits & Loadings	-	-	-
36196	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101961	Electric	Benefits & Loadings	(0)	(0)	(0)
36197	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101961	Gas	Benefits & Loadings	(0)	(0)	(0)
36198	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101963	Electric	Benefits & Loadings	(0)	(0)	(0)
36199	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101963	Gas	Benefits & Loadings	-	-	-
36200	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101968	Electric	Benefits & Loadings	-	(0)	(0)
36201	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101968	Gas	Benefits & Loadings	-	-	-
36202	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101978	Electric	Benefits & Loadings	(0)	(0)	(0)
36203	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101978	Gas	Benefits & Loadings	(0)	(0)	(0)
36204	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101986	Electric	Benefits & Loadings	(0)	(0)	(0)
36205	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101986	Gas	Benefits & Loadings	(0)	(0)	(0)
36206	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101989	Electric	Benefits & Loadings	(0)	(0)	(0)
36207	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101989	Gas	Benefits & Loadings	(0)	(0)	(0)
36208	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101996	Electric	Benefits & Loadings	(0)	(0)	(0)
36209	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101996	Gas	Benefits & Loadings	(0)	(0)	(0)
36210	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101999	Electric	Benefits & Loadings	(0)	(0)	(0)
36211	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	101999	Gas	Benefits & Loadings	(0)	(0)	(0)
36212	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102007	Electric	Benefits & Loadings	(0)	(0)	(0)
36213	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102007	Gas	Benefits & Loadings	(0)	(0)	(0)
36214	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102008	Electric	Benefits & Loadings	(0)	(0)	(0)
36215	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102008	Gas	Benefits & Loadings	(0)	(0)	(0)
36216	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102011	Electric	Benefits & Loadings	(0)	(0)	(0)
36217	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102011	Gas	Benefits & Loadings	(0)	(0)	(0)
36218	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102015	Electric	Benefits & Loadings	(0)	(0)	(0)
36219	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102015	Gas	Benefits & Loadings	(0)	(0)	(0)
36220	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102016	Electric	Benefits & Loadings	(0)	(0)	(0)
36221	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102016	Gas	Benefits & Loadings	(0)	(0)	(0)
36222	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102025	Electric	Benefits & Loadings	(0)	(0)	(0)
36223	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102025	Gas	Benefits & Loadings	(0)	(0)	(0)
36224	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102026	Electric	Benefits & Loadings	(0)	(0)	(0)
36225	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102026	Gas	Benefits & Loadings	(0)	(0)	(0)
36226	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102029	Electric	Benefits & Loadings	(0)	(0)	(0)
36227	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102029	Gas	Benefits & Loadings	(0)	(0)	(0)
36228	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102031	Electric	Benefits & Loadings	(0)	(0)	(0)
36229	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102031	Gas	Benefits & Loadings	(0)	(0)	(0)
36230	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102033	Electric	Benefits & Loadings	(0)	(0)	(0)
36231	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102033	Gas	Benefits & Loadings	(0)	(0)	(0)
36232	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102034	Electric	Benefits & Loadings	(0)	(0)	(0)
36233	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102034	Gas	Benefits & Loadings	(0)	(0)	(0)
36234	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102040	Electric	Benefits & Loadings	(0)	(0)	(0)
36235	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102040	Gas	Benefits & Loadings	(0)	(0)	(0)
36236	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102041	Electric	Benefits & Loadings	(0)	(0)	(0)
36237	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102041	Gas	Benefits & Loadings	(0)	(0)	(0)
36238	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102042	Electric	Benefits & Loadings	(0)	(0)	(0)
36239	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102042	Gas	Benefits & Loadings	(0)	(0)	(0)
36240	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102047	Electric	Benefits & Loadings	(0)	(0)	(0)
36241	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102047	Gas	Benefits & Loadings	(0)	(0)	(0)
36242	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102048	Electric	Benefits & Loadings	(0)	(0)	(0)
36243	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102048	Gas	Benefits & Loadings	(0)	(0)	(0)
36244	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102050	Electric	Benefits & Loadings	(0)	(0)	(0)
36245	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102050	Gas	Benefits & Loadings	(0)	(0)	(0)
36246	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102051	Electric	Benefits & Loadings	(0)	(0)	(0)

36247	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102051	Gas	Benefits & Loadings	-	(0)	(0)
36248	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102052	Electric	Benefits & Loadings	(0)	(0)	(0)
36249	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102052	Gas	Benefits & Loadings	(0)	(0)	(0)
36250	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102053	Electric	Benefits & Loadings	(0)	(0)	(0)
36251	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102053	Gas	Benefits & Loadings	(0)	(0)	(0)
36252	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102056	Electric	Benefits & Loadings	(0)	(0)	(0)
36253	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102056	Gas	Benefits & Loadings	(0)	(0)	(0)
36254	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102057	Electric	Benefits & Loadings	(0)	(0)	(0)
36255	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102057	Gas	Benefits & Loadings	(0)	(0)	(0)
36256	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102060	Electric	Benefits & Loadings	(0)	(0)	(0)
36257	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102060	Gas	Benefits & Loadings	(0)	(0)	(0)
36258	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102061	Electric	Benefits & Loadings	(0)	(0)	(0)
36259	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102061	Gas	Benefits & Loadings	(0)	(0)	(0)
36260	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102062	Electric	Benefits & Loadings	(0)	(0)	(0)
36261	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102062	Gas	Benefits & Loadings	(0)	(0)	(0)
36262	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102064	Electric	Benefits & Loadings	(0)	(0)	(0)
36263	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102064	Gas	Benefits & Loadings	(0)	(0)	(0)
36264	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102065	Electric	Benefits & Loadings	(0)	(0)	(0)
36265	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102065	Gas	Benefits & Loadings	(0)	(0)	(0)
36266	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102067	Electric	Benefits & Loadings	(0)	(0)	(0)
36267	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102067	Gas	Benefits & Loadings	(0)	(0)	(0)
36268	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102068	Electric	Benefits & Loadings	(0)	(0)	(0)
36269	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102068	Gas	Benefits & Loadings	(0)	(0)	(0)
36270	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102071	Electric	Benefits & Loadings	(0)	(0)	(0)
36271	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102071	Gas	Benefits & Loadings	(0)	(0)	(0)
36272	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102072	Electric	Benefits & Loadings	(0)	(0)	(0)
36273	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102072	Gas	Benefits & Loadings	(0)	(0)	(0)
36274	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102074	Electric	Benefits & Loadings	(0)	(0)	(0)
36275	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102074	Gas	Benefits & Loadings	(0)	(0)	(0)
36276	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102075	Electric	Benefits & Loadings	(0)	(0)	(0)
36277	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102075	Gas	Benefits & Loadings	(0)	(0)	(0)
36278	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102076	Electric	Benefits & Loadings	(0)	(0)	(0)
36279	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102076	Gas	Benefits & Loadings	(0)	(0)	(0)
36280	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102077	Electric	Benefits & Loadings	(0)	(0)	(0)
36281	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102077	Gas	Benefits & Loadings	(0)	(0)	(0)
36282	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102079	Electric	Benefits & Loadings	(0)	(0)	(0)
36283	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102079	Gas	Benefits & Loadings	(0)	(0)	(0)
36284	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102080	Electric	Benefits & Loadings	(0)	(0)	(0)
36285	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102080	Gas	Benefits & Loadings	(0)	(0)	(0)
36286	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102081	Electric	Benefits & Loadings	(0)	(0)	(0)
36287	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102081	Gas	Benefits & Loadings	(0)	(0)	(0)
36288	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102083	Electric	Benefits & Loadings	(0)	(0)	(0)
36289	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102083	Gas	Benefits & Loadings	(0)	(0)	(0)
36290	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102085	Electric	Benefits & Loadings	(0)	(0)	(0)
36291	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102085	Gas	Benefits & Loadings	(0)	(0)	(0)
36292	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102091	Electric	Benefits & Loadings	(0)	(0)	(0)
36293	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102091	Gas	Benefits & Loadings	-	-	(0)
36294	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102278	Electric	Benefits & Loadings	(0)	(0)	(0)
36295	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102278	Gas	Benefits & Loadings	(0)	(0)	(0)
36296	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102279	Electric	Benefits & Loadings	(0)	(0)	(0)
36297	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102279	Gas	Benefits & Loadings	(0)	(0)	(0)
36298	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102281	Electric	Benefits & Loadings	(0)	(0)	(0)
36299	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102281	Gas	Benefits & Loadings	(0)	(0)	(0)
36300	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102282	Electric	Benefits & Loadings	(0)	(0)	(0)
36301	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102282	Gas	Benefits & Loadings	(0)	(0)	(0)
36302	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102283	Electric	Benefits & Loadings	(0)	(0)	(0)
36303	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102283	Gas	Benefits & Loadings	(0)	(0)	(0)
36304	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102284	Electric	Benefits & Loadings	(0)	(0)	(0)

36305	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102284	Gas	Benefits & Loadings	(0)	(0)	(0)
36306	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102285	Electric	Benefits & Loadings	(0)	(0)	(0)
36307	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102285	Gas	Benefits & Loadings	-	-	(0)
36308	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102287	Electric	Benefits & Loadings	(0)	(0)	(0)
36309	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102287	Gas	Benefits & Loadings	(0)	(0)	(0)
36310	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102289	Electric	Benefits & Loadings	(0)	(0)	(0)
36311	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102289	Gas	Benefits & Loadings	(0)	(0)	(0)
36312	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102290	Electric	Benefits & Loadings	(0)	(0)	(0)
36313	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102290	Gas	Benefits & Loadings	(0)	(0)	(0)
36314	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102292	Electric	Benefits & Loadings	(0)	(0)	(0)
36315	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102292	Gas	Benefits & Loadings	(0)	(0)	(0)
36316	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102293	Electric	Benefits & Loadings	(0)	(0)	(0)
36317	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102293	Gas	Benefits & Loadings	(0)	(0)	(0)
36318	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102294	Electric	Benefits & Loadings	(0)	(0)	(0)
36319	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102294	Gas	Benefits & Loadings	(0)	(0)	(0)
36320	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102295	Electric	Benefits & Loadings	(0)	(0)	(0)
36321	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102295	Gas	Benefits & Loadings	(0)	(0)	(0)
36322	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102297	Electric	Benefits & Loadings	(0)	(0)	(0)
36323	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102297	Gas	Benefits & Loadings	(0)	(0)	(0)
36324	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102298	Electric	Benefits & Loadings	(0)	(0)	(0)
36325	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102298	Gas	Benefits & Loadings	(0)	(0)	(0)
36326	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102299	Electric	Benefits & Loadings	(0)	(0)	(0)
36327	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102299	Gas	Benefits & Loadings	(0)	(0)	(0)
36328	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102303	Electric	Benefits & Loadings	(0)	(0)	(0)
36329	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102303	Gas	Benefits & Loadings	(0)	(0)	(0)
36330	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102305	Electric	Benefits & Loadings	(0)	(0)	(0)
36331	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102305	Gas	Benefits & Loadings	(0)	(0)	(0)
36332	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102306	Electric	Benefits & Loadings	(0)	(0)	(0)
36333	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102306	Gas	Benefits & Loadings	(0)	(0)	(0)
36334	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102308	Electric	Benefits & Loadings	(0)	(0)	(0)
36335	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102308	Gas	Benefits & Loadings	(0)	(0)	(0)
36336	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102309	Electric	Benefits & Loadings	(0)	(0)	(0)
36337	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102309	Gas	Benefits & Loadings	(0)	(0)	(0)
36338	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102310	Electric	Benefits & Loadings	(0)	(0)	(0)
36339	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102310	Gas	Benefits & Loadings	(0)	(0)	(0)
36340	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102311	Electric	Benefits & Loadings	(0)	(0)	(0)
36341	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102311	Gas	Benefits & Loadings	(0)	(0)	(0)
36342	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102313	Electric	Benefits & Loadings	(0)	(0)	(0)
36343	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102313	Gas	Benefits & Loadings	(0)	(0)	(0)
36344	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102314	Electric	Benefits & Loadings	(0)	(0)	(0)
36345	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102314	Gas	Benefits & Loadings	(0)	(0)	(0)
36346	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102315	Electric	Benefits & Loadings	(0)	(0)	(0)
36347	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102315	Gas	Benefits & Loadings	(0)	(0)	(0)
36348	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102317	Electric	Benefits & Loadings	(0)	(0)	(0)
36349	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102317	Gas	Benefits & Loadings	(0)	(0)	(0)
36350	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102318	Electric	Benefits & Loadings	(0)	(0)	(0)
36351	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102318	Gas	Benefits & Loadings	(0)	(0)	(0)
36352	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102320	Electric	Benefits & Loadings	(0)	(0)	(0)
36353	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102320	Gas	Benefits & Loadings	(0)	(0)	(0)
36354	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102321	Electric	Benefits & Loadings	(0)	(0)	(0)
36355	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102321	Gas	Benefits & Loadings	(0)	(0)	(0)
36356	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102322	Electric	Benefits & Loadings	(0)	(0)	(0)
36357	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102322	Gas	Benefits & Loadings	(0)	(0)	(0)
36358	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102323	Electric	Benefits & Loadings	(0)	(0)	(0)
36359	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102323	Gas	Benefits & Loadings	(0)	(0)	(0)
36360	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102329	Electric	Benefits & Loadings	(0)	(0)	(0)
36361	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102329	Gas	Benefits & Loadings	(0)	(0)	(0)
36362	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102338	Electric	Benefits & Loadings	(0)	(0)	(0)

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

36363	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102338	Gas	Benefits & Loadings	(0)	(0)	(0)
36364	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102339	Electric	Benefits & Loadings	(0)	(0)	(0)
36365	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102339	Gas	Benefits & Loadings	(0)	(0)	(0)
36366	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102344	Electric	Benefits & Loadings	(0)	(0)	(0)
36367	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102344	Gas	Benefits & Loadings	(0)	(0)	(0)
36368	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102351	Electric	Benefits & Loadings	(0)	(0)	(0)
36369	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102351	Gas	Benefits & Loadings	(0)	(0)	(0)
36370	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102415	Electric	Benefits & Loadings	(0)	(0)	(0)
36371	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102415	Gas	Benefits & Loadings	(0)	(0)	(0)
36372	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102416	Electric	Benefits & Loadings	(0)	(0)	(0)
36373	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102416	Gas	Benefits & Loadings	(0)	(0)	(0)
36374	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102449	Electric	Benefits & Loadings	(0)	(0)	(0)
36375	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102449	Gas	Benefits & Loadings	(0)	(0)	(0)
36376	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102450	Electric	Benefits & Loadings	(0)	(0)	(0)
36377	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102450	Gas	Benefits & Loadings	(0)	(0)	(0)
36378	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102451	Electric	Benefits & Loadings	(0)	(0)	(0)
36379	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102451	Gas	Benefits & Loadings	(0)	(0)	(0)
36380	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102452	Electric	Benefits & Loadings	(0)	(0)	(0)
36381	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102452	Gas	Benefits & Loadings	-	-	(0)
36382	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102455	Electric	Benefits & Loadings	(0)	(0)	(0)
36383	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102455	Gas	Benefits & Loadings	(0)	(0)	(0)
36384	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102456	Electric	Benefits & Loadings	(0)	(0)	(0)
36385	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102456	Gas	Benefits & Loadings	(0)	(0)	(0)
36386	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102458	Electric	Benefits & Loadings	(0)	(0)	(0)
36387	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102458	Gas	Benefits & Loadings	(0)	(0)	(0)
36388	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102628	Electric	Benefits & Loadings	(0)	(0)	(0)
36389	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102628	Gas	Benefits & Loadings	(0)	(0)	(0)
36390	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102629	Electric	Benefits & Loadings	(0)	(0)	(0)
36391	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102629	Gas	Benefits & Loadings	(0)	(0)	(0)
36392	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102641	Electric	Benefits & Loadings	(0)	(0)	(0)
36393	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102641	Gas	Benefits & Loadings	(0)	(0)	(0)
36394	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102691	Electric	Benefits & Loadings	(0)	(0)	(0)
36395	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102691	Gas	Benefits & Loadings	(0)	(0)	(0)
36396	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102719	Electric	Benefits & Loadings	(0)	(0)	(0)
36397	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102719	Gas	Benefits & Loadings	(0)	(0)	(0)
36398	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102741	Electric	Benefits & Loadings	(0)	(0)	(0)
36399	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102741	Gas	Benefits & Loadings	(0)	(0)	(0)
36400	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102742	Electric	Benefits & Loadings	(0)	(0)	(0)
36401	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102742	Gas	Benefits & Loadings	(0)	(0)	(0)
36402	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102812	Electric	Benefits & Loadings	(0)	(0)	(0)
36403	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102812	Gas	Benefits & Loadings	(0)	(0)	(0)
36404	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102887	Electric	Benefits & Loadings	(0)	(0)	(0)
36405	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102887	Gas	Benefits & Loadings	(0)	(0)	(0)
36406	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102908	Electric	Benefits & Loadings	(0)	(0)	(0)
36407	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	102908	Gas	Benefits & Loadings	-	(0)	(0)
36408	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103001	Electric	Benefits & Loadings	(0)	(0)	(0)
36409	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103001	Gas	Benefits & Loadings	-	-	(0)
36410	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103002	Electric	Benefits & Loadings	(0)	(0)	(0)
36411	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103002	Gas	Benefits & Loadings	(0)	(0)	(0)
36412	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103003	Electric	Benefits & Loadings	(0)	(0)	(0)
36413	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103003	Gas	Benefits & Loadings	(0)	(0)	(0)
36414	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103008	Electric	Benefits & Loadings	(0)	(0)	(0)
36415	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103008	Gas	Benefits & Loadings	(0)	(0)	(0)
36416	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103013	Electric	Benefits & Loadings	(0)	(0)	(0)
36417	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103013	Gas	Benefits & Loadings	(0)	(0)	(0)
36418	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103027	Electric	Benefits & Loadings	(0)	(0)	(0)
36419	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103027	Gas	Benefits & Loadings	(0)	(0)	(0)
36420	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103028	Electric	Benefits & Loadings	(0)	(0)	(0)

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

36421	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103028	Gas	Benefits & Loadings	(0)	(0)	(0)
36422	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103029	Electric	Benefits & Loadings	(0)	(0)	(0)
36423	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103029	Gas	Benefits & Loadings	(0)	(0)	(0)
36424	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103031	Electric	Benefits & Loadings	(0)	(0)	(0)
36425	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103031	Gas	Benefits & Loadings	(0)	(0)	(0)
36426	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103033	Electric	Benefits & Loadings	(0)	(0)	(0)
36427	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103033	Gas	Benefits & Loadings	(0)	(0)	(0)
36428	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103034	Electric	Benefits & Loadings	(0)	(0)	(0)
36429	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103034	Gas	Benefits & Loadings	(0)	(0)	(0)
36430	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103037	Electric	Benefits & Loadings	(0)	(0)	(0)
36431	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103037	Gas	Benefits & Loadings	(0)	(0)	(0)
36432	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103038	Electric	Benefits & Loadings	(0)	(0)	(0)
36433	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103038	Gas	Benefits & Loadings	(0)	(0)	(0)
36434	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103039	Electric	Benefits & Loadings	(0)	(0)	(0)
36435	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103039	Gas	Benefits & Loadings	(0)	(0)	(0)
36436	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103040	Electric	Benefits & Loadings	(0)	(0)	(0)
36437	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103040	Gas	Benefits & Loadings	(0)	(0)	(0)
36438	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103041	Electric	Benefits & Loadings	(0)	(0)	(0)
36439	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103041	Gas	Benefits & Loadings	(0)	(0)	(0)
36440	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103042	Electric	Benefits & Loadings	(0)	(0)	(0)
36441	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103042	Gas	Benefits & Loadings	(0)	(0)	(0)
36442	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103043	Electric	Benefits & Loadings	(0)	(0)	(0)
36443	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103043	Gas	Benefits & Loadings	(0)	(0)	(0)
36444	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103044	Electric	Benefits & Loadings	(0)	(0)	(0)
36445	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103044	Gas	Benefits & Loadings	(0)	(0)	(0)
36446	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103053	Electric	Benefits & Loadings	(0)	(0)	(0)
36447	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103053	Gas	Benefits & Loadings	(0)	(0)	(0)
36448	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103058	Electric	Benefits & Loadings	(0)	(0)	(0)
36449	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103058	Gas	Benefits & Loadings	(0)	(0)	(0)
36450	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103064	Electric	Benefits & Loadings	(0)	(0)	(0)
36451	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103064	Gas	Benefits & Loadings	(0)	(0)	(0)
36452	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103065	Electric	Benefits & Loadings	(0)	(0)	(0)
36453	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103065	Gas	Benefits & Loadings	(0)	(0)	(0)
36454	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103073	Electric	Benefits & Loadings	(0)	(0)	(0)
36455	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103073	Gas	Benefits & Loadings	(0)	(0)	(0)
36456	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103074	Electric	Benefits & Loadings	(0)	(0)	(0)
36457	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103074	Gas	Benefits & Loadings	(0)	(0)	(0)
36458	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103075	Electric	Benefits & Loadings	(0)	(0)	(0)
36459	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103075	Gas	Benefits & Loadings	(0)	(0)	(0)
36460	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103076	Electric	Benefits & Loadings	(0)	(0)	(0)
36461	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103076	Gas	Benefits & Loadings	(0)	(0)	(0)
36462	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103077	Electric	Benefits & Loadings	(0)	(0)	(0)
36463	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103077	Gas	Benefits & Loadings	(0)	(0)	(0)
36464	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103093	Electric	Benefits & Loadings	(0)	(0)	(0)
36465	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103093	Gas	Benefits & Loadings	(0)	(0)	(0)
36466	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103094	Electric	Benefits & Loadings	(0)	(0)	(0)
36467	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103094	Gas	Benefits & Loadings	(0)	(0)	(0)
36468	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103096	Electric	Benefits & Loadings	(0)	(0)	(0)
36469	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103096	Gas	Benefits & Loadings	(0)	(0)	(0)
36470	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103099	Electric	Benefits & Loadings	(0)	(0)	(0)
36471	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103099	Gas	Benefits & Loadings	(0)	(0)	(0)
36472	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103102	Electric	Benefits & Loadings	(0)	(0)	(0)
36473	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103102	Gas	Benefits & Loadings	(0)	(0)	(0)
36474	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103105	Electric	Benefits & Loadings	(0)	(0)	(0)
36475	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103105	Gas	Benefits & Loadings	(0)	(0)	(0)
36476	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103136	Electric	Benefits & Loadings	(0)	(0)	(0)
36477	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103136	Gas	Benefits & Loadings	-	(0)	(0)
36478	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103137	Electric	Benefits & Loadings	(0)	(0)	(0)

36479	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103137	Gas	Benefits & Loadings	-	-	-
36480	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103145	Electric	Benefits & Loadings	(0)	(0)	(0)
36481	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103145	Gas	Benefits & Loadings	(0)	(0)	(0)
36482	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103146	Electric	Benefits & Loadings	(0)	(0)	(0)
36483	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103146	Gas	Benefits & Loadings	(0)	(0)	(0)
36484	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103180	Electric	Benefits & Loadings	(0)	(0)	(0)
36485	LBR_BEN_PN	8100516	Retiree Medical_Overhead Allocation	926000	Employee pensions and benefits	1016	103180	Gas	Benefits & Loadings	(0)	(0)	(0)
36486	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	417100	Expenses of nonutility operations	1000	101605	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
36487	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	417100	Expenses of nonutility operations	1000	101956	Non-Utility	Benefits & Loadings	-	-	-
36488	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	417100	Expenses of nonutility operations	1000	101958	Non-Utility	Benefits & Loadings	0	(0)	(0)
36489	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	417100	Expenses of nonutility operations	1000	101959	Non-Utility	Benefits & Loadings	-	-	-
36490	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	417100	Expenses of nonutility operations	1000	101963	Non-Utility	Benefits & Loadings	-	-	-
36491	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	417100	Expenses of nonutility operations	1000	101967	Non-Utility	Benefits & Loadings	-	-	-
36492	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	417100	Expenses of nonutility operations	1000	101968	Non-Utility	Benefits & Loadings	-	-	-
36493	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
36494	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	417100	Expenses of nonutility operations	1000	103100	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
36495	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	426400	Expendit for cert civic, politic and related activ	1000	102456	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
36496	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	426400	Expendit for cert civic, politic and related activ	1000	102629	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
36497	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	426400	Expendit for cert civic, politic and related activ	1016	102333	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
36498	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	426400	Expendit for cert civic, politic and related activ	1016	102346	Non-Utility	Benefits & Loadings	(0)	(0)	(0)
36499	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	100770	Electric	Benefits & Loadings	(0)	(0)	(0)
36500	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	100771	Electric	Benefits & Loadings	(0)	(0)	(0)
36501	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	100775	Electric	Benefits & Loadings	(0)	(0)	(0)
36502	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	100779	Electric	Benefits & Loadings	(0)	(0)	(0)
36503	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	100787	Electric	Benefits & Loadings	(0)	(0)	(0)
36504	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	100796	Electric	Benefits & Loadings	(0)	(0)	(0)
36505	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	100797	Electric	Benefits & Loadings	(0)	(0)	(0)
36506	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	100798	Electric	Benefits & Loadings	(0)	(0)	(0)
36507	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	100805	Electric	Benefits & Loadings	(0)	(0)	(0)
36508	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	100806	Electric	Benefits & Loadings	(0)	(0)	(0)
36509	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	100807	Electric	Benefits & Loadings	(0)	(0)	(0)
36510	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	100808	Electric	Benefits & Loadings	(0)	(0)	(0)
36511	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	100809	Electric	Benefits & Loadings	(0)	(0)	(0)
36512	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	100810	Electric	Benefits & Loadings	(0)	(0)	(0)
36513	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	100813	Electric	Benefits & Loadings	(0)	(0)	(0)
36514	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	100817	Electric	Benefits & Loadings	(0)	(0)	(0)
36515	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	100818	Electric	Benefits & Loadings	(0)	(0)	(0)
36516	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	100819	Electric	Benefits & Loadings	(0)	(0)	(0)
36517	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	100824	Electric	Benefits & Loadings	(0)	(0)	(0)
36518	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	100827	Electric	Benefits & Loadings	(0)	(0)	(0)
36519	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	100841	Electric	Benefits & Loadings	(0)	(0)	(0)
36520	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	100854	Electric	Benefits & Loadings	(0)	(0)	(0)
36521	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	101132	Electric	Benefits & Loadings	(0)	(0)	(0)
36522	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
36523	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	101915	Electric	Benefits & Loadings	(0)	(0)	(0)
36524	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	101956	Electric	Benefits & Loadings	(0)	(0)	(0)
36525	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	101958	Electric	Benefits & Loadings	(0)	(0)	(0)
36526	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	101959	Electric	Benefits & Loadings	(0)	(0)	(0)
36527	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	101963	Electric	Benefits & Loadings	(0)	(0)	(0)
36528	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	101967	Electric	Benefits & Loadings	-	-	(0)
36529	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	101968	Electric	Benefits & Loadings	(0)	(0)	(0)
36530	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	102321	Electric	Benefits & Loadings	(0)	(0)	(0)
36531	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	102322	Electric	Benefits & Loadings	(0)	(0)	(0)
36532	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	102740	Electric	Benefits & Loadings	(0)	(0)	(0)
36533	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	102747	Electric	Benefits & Loadings	(0)	(0)	(0)
36534	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	102820	Electric	Benefits & Loadings	(0)	(0)	(0)
36535	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	102826	Electric	Benefits & Loadings	(0)	(0)	(0)
36536	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	102828	Electric	Benefits & Loadings	(0)	(0)	(0)

36537	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	102830	Electric	Benefits & Loadings	(0)	(0)	(0)
36538	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	102841	Electric	Benefits & Loadings	(0)	(0)	(0)
36539	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	102858	Electric	Benefits & Loadings	(0)	(0)	(0)
36540	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	102876	Electric	Benefits & Loadings	(0)	(0)	(0)
36541	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	102877	Electric	Benefits & Loadings	(0)	(0)	(0)
36542	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	103036	Electric	Benefits & Loadings	(0)	(0)	(0)
36543	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1002	103098	Electric	Benefits & Loadings	(0)	(0)	(0)
36544	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1003	100829	Electric	Benefits & Loadings	(0)	(0)	(0)
36545	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1003	100840	Electric	Benefits & Loadings	(0)	(0)	(0)
36546	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1003	101148	Electric	Benefits & Loadings	(0)	(0)	(0)
36547	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1003	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
36548	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1003	102322	Electric	Benefits & Loadings	(0)	(0)	(0)
36549	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1003	102817	Electric	Benefits & Loadings	(0)	(0)	(0)
36550	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1004	100777	Electric	Benefits & Loadings	(0)	(0)	(0)
36551	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1004	101152	Electric	Benefits & Loadings	(0)	(0)	(0)
36552	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1004	101564	Electric	Benefits & Loadings	(0)	(0)	(0)
36553	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1004	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
36554	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1004	101902	Electric	Benefits & Loadings	(0)	(0)	(0)
36555	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1004	101949	Electric	Benefits & Loadings	-	(0)	-
36556	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1004	102321	Electric	Benefits & Loadings	(0)	(0)	(0)
36557	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1004	102322	Electric	Benefits & Loadings	(0)	(0)	(0)
36558	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1004	102343	Electric	Benefits & Loadings	(0)	(0)	(0)
36559	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1004	102833	Electric	Benefits & Loadings	(0)	(0)	(0)
36560	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1007	100835	Electric	Benefits & Loadings	(0)	(0)	(0)
36561	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1007	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
36562	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100010	Electric	Benefits & Loadings	(0)	(0)	(0)
36563	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100023	Electric	Benefits & Loadings	(0)	(0)	(0)
36564	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100032	Electric	Benefits & Loadings	(0)	(0)	(0)
36565	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100038	Electric	Benefits & Loadings	(0)	(0)	(0)
36566	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100060	Electric	Benefits & Loadings	(0)	(0)	(0)
36567	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100064	Electric	Benefits & Loadings	(0)	(0)	(0)
36568	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100071	Electric	Benefits & Loadings	(0)	(0)	(0)
36569	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100082	Electric	Benefits & Loadings	(0)	(0)	(0)
36570	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100086	Electric	Benefits & Loadings	(0)	(0)	(0)
36571	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100097	Electric	Benefits & Loadings	(0)	(0)	(0)
36572	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100516	Electric	Benefits & Loadings	(0)	(0)	(0)
36573	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100518	Electric	Benefits & Loadings	(0)	(0)	(0)
36574	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100521	Electric	Benefits & Loadings	(0)	(0)	(0)
36575	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100523	Electric	Benefits & Loadings	(0)	(0)	(0)
36576	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100525	Electric	Benefits & Loadings	(0)	(0)	(0)
36577	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100527	Electric	Benefits & Loadings	(0)	(0)	(0)
36578	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100528	Electric	Benefits & Loadings	(0)	(0)	(0)
36579	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100530	Electric	Benefits & Loadings	(0)	(0)	(0)
36580	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100534	Electric	Benefits & Loadings	(0)	(0)	(0)
36581	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100551	Electric	Benefits & Loadings	(0)	(0)	(0)
36582	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100554	Electric	Benefits & Loadings	(0)	(0)	(0)
36583	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100555	Electric	Benefits & Loadings	(0)	(0)	(0)
36584	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100560	Electric	Benefits & Loadings	(0)	(0)	(0)
36585	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100561	Electric	Benefits & Loadings	(0)	(0)	(0)
36586	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100563	Electric	Benefits & Loadings	(0)	(0)	(0)
36587	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100567	Electric	Benefits & Loadings	(0)	(0)	(0)
36588	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100568	Electric	Benefits & Loadings	(0)	(0)	(0)
36589	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100569	Electric	Benefits & Loadings	(0)	(0)	(0)
36590	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100570	Electric	Benefits & Loadings	(0)	(0)	(0)
36591	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100763	Electric	Benefits & Loadings	(0)	(0)	(0)
36592	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100768	Electric	Benefits & Loadings	(0)	(0)	(0)
36593	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100786	Electric	Benefits & Loadings	(0)	(0)	(0)
36594	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100790	Electric	Benefits & Loadings	(0)	(0)	(0)

36595	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100791	Electric	Benefits & Loadings	(0)	(0)	(0)
36596	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100792	Electric	Benefits & Loadings	(0)	(0)	(0)
36597	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100793	Electric	Benefits & Loadings	(0)	(0)	(0)
36598	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100799	Electric	Benefits & Loadings	(0)	(0)	(0)
36599	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100831	Electric	Benefits & Loadings	(0)	(0)	(0)
36600	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100833	Electric	Benefits & Loadings	(0)	(0)	(0)
36601	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100842	Electric	Benefits & Loadings	(0)	(0)	(0)
36602	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100847	Electric	Benefits & Loadings	(0)	(0)	(0)
36603	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100861	Electric	Benefits & Loadings	(0)	(0)	(0)
36604	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	100862	Electric	Benefits & Loadings	(0)	(0)	(0)
36605	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101122	Electric	Benefits & Loadings	(0)	(0)	(0)
36606	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101123	Electric	Benefits & Loadings	(0)	(0)	(0)
36607	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101124	Electric	Benefits & Loadings	(0)	(0)	(0)
36608	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101125	Electric	Benefits & Loadings	(0)	(0)	(0)
36609	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101126	Electric	Benefits & Loadings	(0)	(0)	(0)
36610	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101127	Electric	Benefits & Loadings	(0)	(0)	(0)
36611	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101128	Electric	Benefits & Loadings	(0)	(0)	(0)
36612	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101130	Electric	Benefits & Loadings	(0)	(0)	(0)
36613	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101133	Electric	Benefits & Loadings	(0)	(0)	(0)
36614	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101135	Electric	Benefits & Loadings	(0)	(0)	(0)
36615	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101153	Electric	Benefits & Loadings	(0)	(0)	(0)
36616	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101202	Electric	Benefits & Loadings	(0)	(0)	(0)
36617	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101207	Electric	Benefits & Loadings	(0)	(0)	(0)
36618	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101211	Electric	Benefits & Loadings	(0)	(0)	(0)
36619	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101212	Electric	Benefits & Loadings	(0)	(0)	(0)
36620	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101215	Electric	Benefits & Loadings	(0)	(0)	(0)
36621	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101216	Electric	Benefits & Loadings	(0)	(0)	(0)
36622	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101227	Electric	Benefits & Loadings	(0)	(0)	(0)
36623	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101235	Electric	Benefits & Loadings	(0)	(0)	(0)
36624	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101238	Electric	Benefits & Loadings	(0)	(0)	(0)
36625	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101239	Electric	Benefits & Loadings	(0)	(0)	(0)
36626	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101240	Electric	Benefits & Loadings	(0)	(0)	(0)
36627	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101246	Electric	Benefits & Loadings	(0)	(0)	(0)
36628	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101250	Electric	Benefits & Loadings	(0)	(0)	(0)
36629	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101321	Electric	Benefits & Loadings	(0)	(0)	(0)
36630	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101322	Electric	Benefits & Loadings	(0)	(0)	(0)
36631	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101323	Electric	Benefits & Loadings	(0)	(0)	(0)
36632	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101324	Electric	Benefits & Loadings	(0)	(0)	(0)
36633	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101326	Electric	Benefits & Loadings	(0)	(0)	(0)
36634	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101327	Electric	Benefits & Loadings	(0)	(0)	(0)
36635	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101328	Electric	Benefits & Loadings	(0)	(0)	(0)
36636	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101329	Electric	Benefits & Loadings	(0)	(0)	(0)
36637	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101332	Electric	Benefits & Loadings	(0)	(0)	(0)
36638	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101334	Electric	Benefits & Loadings	(0)	(0)	(0)
36639	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101335	Electric	Benefits & Loadings	(0)	(0)	(0)
36640	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101336	Electric	Benefits & Loadings	(0)	(0)	(0)
36641	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101337	Electric	Benefits & Loadings	(0)	(0)	(0)
36642	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101339	Electric	Benefits & Loadings	(0)	(0)	(0)
36643	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101340	Electric	Benefits & Loadings	(0)	(0)	(0)
36644	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101341	Electric	Benefits & Loadings	(0)	(0)	(0)
36645	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101342	Electric	Benefits & Loadings	(0)	(0)	(0)
36646	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101343	Electric	Benefits & Loadings	(0)	(0)	(0)
36647	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101344	Electric	Benefits & Loadings	(0)	(0)	(0)
36648	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101345	Electric	Benefits & Loadings	(0)	(0)	(0)
36649	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101346	Electric	Benefits & Loadings	(0)	(0)	(0)
36650	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101347	Electric	Benefits & Loadings	(0)	(0)	(0)
36651	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101348	Electric	Benefits & Loadings	(0)	(0)	(0)
36652	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101349	Electric	Benefits & Loadings	(0)	(0)	(0)

36653	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101352	Electric	Benefits & Loadings	(0)	(0)	(0)
36654	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101353	Electric	Benefits & Loadings	(0)	(0)	(0)
36655	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101355	Electric	Benefits & Loadings	(0)	(0)	(0)
36656	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101356	Electric	Benefits & Loadings	(0)	(0)	(0)
36657	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101357	Electric	Benefits & Loadings	(0)	(0)	(0)
36658	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101358	Electric	Benefits & Loadings	(0)	(0)	(0)
36659	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101359	Electric	Benefits & Loadings	(0)	(0)	(0)
36660	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101360	Electric	Benefits & Loadings	(0)	(0)	(0)
36661	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101502	Electric	Benefits & Loadings	(0)	(0)	(0)
36662	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101503	Electric	Benefits & Loadings	(0)	(0)	(0)
36663	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101505	Electric	Benefits & Loadings	(0)	(0)	(0)
36664	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101510	Electric	Benefits & Loadings	(0)	(0)	(0)
36665	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
36666	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101630	Electric	Benefits & Loadings	(0)	(0)	(0)
36667	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101695	Electric	Benefits & Loadings	(0)	(0)	(0)
36668	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101896	Electric	Benefits & Loadings	(0)	(0)	(0)
36669	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101897	Electric	Benefits & Loadings	(0)	(0)	(0)
36670	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101908	Electric	Benefits & Loadings	(0)	(0)	(0)
36671	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101909	Electric	Benefits & Loadings	(0)	(0)	(0)
36672	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101956	Electric	Benefits & Loadings	(0)	(0)	(0)
36673	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101958	Electric	Benefits & Loadings	(0)	(0)	(0)
36674	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101959	Electric	Benefits & Loadings	(0)	(0)	(0)
36675	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101963	Electric	Benefits & Loadings	(0)	(0)	(0)
36676	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101967	Electric	Benefits & Loadings	(0)	(0)	(0)
36677	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101968	Electric	Benefits & Loadings	(0)	(0)	(0)
36678	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	101991	Electric	Benefits & Loadings	(0)	(0)	(0)
36679	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102051	Electric	Benefits & Loadings	-	-	(0)
36680	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102062	Electric	Benefits & Loadings	(0)	(0)	(0)
36681	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102071	Electric	Benefits & Loadings	(0)	(0)	(0)
36682	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102091	Electric	Benefits & Loadings	(0)	(0)	(0)
36683	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102117	Electric	Benefits & Loadings	(0)	(0)	(0)
36684	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102279	Electric	Benefits & Loadings	(0)	(0)	(0)
36685	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102282	Electric	Benefits & Loadings	(0)	(0)	(0)
36686	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102283	Electric	Benefits & Loadings	(0)	(0)	(0)
36687	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102287	Electric	Benefits & Loadings	(0)	(0)	(0)
36688	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102289	Electric	Benefits & Loadings	(0)	(0)	(0)
36689	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102290	Electric	Benefits & Loadings	(0)	(0)	(0)
36690	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102291	Electric	Benefits & Loadings	(0)	(0)	(0)
36691	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102307	Electric	Benefits & Loadings	(0)	(0)	(0)
36692	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102319	Electric	Benefits & Loadings	(0)	(0)	(0)
36693	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102321	Electric	Benefits & Loadings	(0)	(0)	(0)
36694	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102322	Electric	Benefits & Loadings	(0)	(0)	(0)
36695	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102450	Electric	Benefits & Loadings	(0)	(0)	(0)
36696	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102451	Electric	Benefits & Loadings	(0)	(0)	(0)
36697	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102453	Electric	Benefits & Loadings	(0)	(0)	(0)
36698	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102726	Electric	Benefits & Loadings	(0)	(0)	(0)
36699	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102728	Electric	Benefits & Loadings	(0)	(0)	(0)
36700	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102731	Electric	Benefits & Loadings	(0)	(0)	(0)
36701	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102748	Electric	Benefits & Loadings	(0)	(0)	(0)
36702	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102749	Electric	Benefits & Loadings	(0)	(0)	(0)
36703	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102761	Electric	Benefits & Loadings	(0)	(0)	(0)
36704	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102763	Electric	Benefits & Loadings	(0)	(0)	(0)
36705	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102772	Electric	Benefits & Loadings	(0)	(0)	(0)
36706	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102774	Electric	Benefits & Loadings	(0)	(0)	(0)
36707	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102783	Electric	Benefits & Loadings	(0)	(0)	(0)
36708	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102784	Electric	Benefits & Loadings	(0)	(0)	(0)
36709	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102787	Electric	Benefits & Loadings	(0)	(0)	(0)
36710	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102788	Electric	Benefits & Loadings	(0)	(0)	(0)

36711	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102789	Electric	Benefits & Loadings	(0)	(0)	(0)
36712	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102790	Electric	Benefits & Loadings	(0)	(0)	(0)
36713	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102793	Electric	Benefits & Loadings	(0)	(0)	(0)
36714	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102794	Electric	Benefits & Loadings	(0)	(0)	(0)
36715	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102796	Electric	Benefits & Loadings	(0)	(0)	(0)
36716	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102798	Electric	Benefits & Loadings	(0)	(0)	(0)
36717	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102799	Electric	Benefits & Loadings	(0)	(0)	(0)
36718	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102800	Electric	Benefits & Loadings	(0)	(0)	(0)
36719	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102801	Electric	Benefits & Loadings	(0)	(0)	(0)
36720	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102802	Electric	Benefits & Loadings	(0)	(0)	(0)
36721	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102803	Electric	Benefits & Loadings	(0)	(0)	(0)
36722	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102804	Electric	Benefits & Loadings	(0)	(0)	(0)
36723	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102805	Electric	Benefits & Loadings	(0)	(0)	(0)
36724	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102806	Electric	Benefits & Loadings	(0)	(0)	(0)
36725	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102807	Electric	Benefits & Loadings	(0)	(0)	(0)
36726	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102808	Electric	Benefits & Loadings	(0)	(0)	(0)
36727	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102812	Electric	Benefits & Loadings	(0)	(0)	(0)
36728	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102860	Electric	Benefits & Loadings	(0)	(0)	(0)
36729	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102862	Electric	Benefits & Loadings	(0)	(0)	(0)
36730	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102865	Electric	Benefits & Loadings	(0)	(0)	(0)
36731	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102881	Electric	Benefits & Loadings	(0)	(0)	(0)
36732	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102946	Electric	Benefits & Loadings	(0)	(0)	(0)
36733	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102948	Electric	Benefits & Loadings	(0)	(0)	(0)
36734	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102949	Electric	Benefits & Loadings	(0)	(0)	(0)
36735	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	102950	Electric	Benefits & Loadings	(0)	(0)	(0)
36736	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	103001	Electric	Benefits & Loadings	(0)	(0)	(0)
36737	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	103014	Electric	Benefits & Loadings	-	-	(0)
36738	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	103021	Electric	Benefits & Loadings	(0)	(0)	(0)
36739	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	103026	Electric	Benefits & Loadings	(0)	(0)	(0)
36740	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	103035	Electric	Benefits & Loadings	(0)	(0)	(0)
36741	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	103108	Electric	Benefits & Loadings	(0)	(0)	(0)
36742	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	103109	Electric	Benefits & Loadings	(0)	(0)	(0)
36743	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	103110	Electric	Benefits & Loadings	(0)	(0)	(0)
36744	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	103111	Electric	Benefits & Loadings	(0)	(0)	(0)
36745	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	103112	Electric	Benefits & Loadings	(0)	(0)	(0)
36746	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	103115	Electric	Benefits & Loadings	(0)	(0)	(0)
36747	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	103118	Electric	Benefits & Loadings	(0)	(0)	(0)
36748	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	103119	Electric	Benefits & Loadings	(0)	(0)	(0)
36749	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	103120	Electric	Benefits & Loadings	(0)	(0)	(0)
36750	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	103121	Electric	Benefits & Loadings	(0)	(0)	(0)
36751	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	103122	Electric	Benefits & Loadings	(0)	(0)	(0)
36752	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	103126	Electric	Benefits & Loadings	(0)	(0)	(0)
36753	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	103127	Electric	Benefits & Loadings	(0)	(0)	(0)
36754	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	103129	Electric	Benefits & Loadings	(0)	(0)	(0)
36755	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	103132	Electric	Benefits & Loadings	(0)	(0)	(0)
36756	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	103133	Electric	Benefits & Loadings	(0)	(0)	(0)
36757	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	103136	Electric	Benefits & Loadings	(0)	(0)	(0)
36758	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	103137	Electric	Benefits & Loadings	(0)	(0)	(0)
36759	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	103138	Electric	Benefits & Loadings	(0)	(0)	(0)
36760	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	103139	Electric	Benefits & Loadings	(0)	(0)	(0)
36761	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	103140	Electric	Benefits & Loadings	(0)	(0)	(0)
36762	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1008	103153	Electric	Benefits & Loadings	-	-	(0)
36763	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1009	100774	Gas	Benefits & Loadings	(0)	(0)	(0)
36764	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1009	100775	Gas	Benefits & Loadings	(0)	(0)	(0)
36765	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1009	100779	Gas	Benefits & Loadings	(0)	(0)	(0)
36766	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1009	100810	Gas	Benefits & Loadings	(0)	(0)	(0)
36767	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1009	100825	Gas	Benefits & Loadings	(0)	(0)	(0)
36768	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1009	100847	Gas	Benefits & Loadings	(0)	(0)	(0)

36769	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1009	100852	Gas	Benefits & Loadings	(0)	(0)	(0)
36770	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1009	101147	Gas	Benefits & Loadings	(0)	(0)	(0)
36771	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1009	101156	Gas	Benefits & Loadings	(0)	(0)	(0)
36772	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1009	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
36773	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1009	101956	Gas	Benefits & Loadings	0	-	(0)
36774	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1009	101958	Gas	Benefits & Loadings	(0)	(0)	(0)
36775	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1009	101959	Gas	Benefits & Loadings	-	-	(0)
36776	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1009	101963	Gas	Benefits & Loadings	(0)	(0)	(0)
36777	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1009	101968	Gas	Benefits & Loadings	-	-	(0)
36778	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1009	102322	Gas	Benefits & Loadings	(0)	(0)	(0)
36779	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1009	102349	Gas	Benefits & Loadings	(0)	(0)	(0)
36780	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1009	102849	Gas	Benefits & Loadings	(0)	(0)	(0)
36781	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1009	102850	Gas	Benefits & Loadings	(0)	(0)	(0)
36782	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1009	102853	Gas	Benefits & Loadings	(0)	(0)	(0)
36783	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1009	102854	Gas	Benefits & Loadings	(0)	(0)	(0)
36784	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1009	102856	Gas	Benefits & Loadings	(0)	(0)	(0)
36785	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1009	102858	Gas	Benefits & Loadings	(0)	(0)	(0)
36786	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1009	102876	Gas	Benefits & Loadings	(0)	(0)	(0)
36787	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1009	102877	Gas	Benefits & Loadings	(0)	(0)	(0)
36788	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1010	100829	Gas	Benefits & Loadings	(0)	(0)	(0)
36789	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1010	101148	Gas	Benefits & Loadings	(0)	(0)	(0)
36790	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1010	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
36791	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1011	100836	Gas	Benefits & Loadings	(0)	(0)	(0)
36792	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1011	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
36793	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	100525	Gas	Benefits & Loadings	(0)	(0)	(0)
36794	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	100527	Gas	Benefits & Loadings	(0)	(0)	(0)
36795	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	100528	Gas	Benefits & Loadings	(0)	(0)	(0)
36796	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	100793	Gas	Benefits & Loadings	(0)	(0)	(0)
36797	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	100799	Gas	Benefits & Loadings	(0)	(0)	(0)
36798	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	100831	Gas	Benefits & Loadings	(0)	(0)	(0)
36799	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	100833	Gas	Benefits & Loadings	(0)	(0)	(0)
36800	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	100862	Gas	Benefits & Loadings	(0)	(0)	(0)
36801	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101123	Gas	Benefits & Loadings	(0)	(0)	(0)
36802	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101128	Gas	Benefits & Loadings	(0)	(0)	(0)
36803	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101133	Gas	Benefits & Loadings	(0)	(0)	(0)
36804	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101135	Gas	Benefits & Loadings	(0)	(0)	(0)
36805	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101143	Gas	Benefits & Loadings	(0)	(0)	(0)
36806	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101153	Gas	Benefits & Loadings	(0)	(0)	(0)
36807	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101197	Gas	Benefits & Loadings	(0)	(0)	(0)
36808	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101198	Gas	Benefits & Loadings	(0)	(0)	(0)
36809	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101199	Gas	Benefits & Loadings	(0)	(0)	(0)
36810	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101200	Gas	Benefits & Loadings	-	-	(0)
36811	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101201	Gas	Benefits & Loadings	(0)	(0)	(0)
36812	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101202	Gas	Benefits & Loadings	(0)	(0)	(0)
36813	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101204	Gas	Benefits & Loadings	(0)	(0)	(0)
36814	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101205	Gas	Benefits & Loadings	(0)	(0)	(0)
36815	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101206	Gas	Benefits & Loadings	(0)	(0)	(0)
36816	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101207	Gas	Benefits & Loadings	(0)	(0)	(0)
36817	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101208	Gas	Benefits & Loadings	(0)	(0)	(0)
36818	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101209	Gas	Benefits & Loadings	(0)	(0)	(0)
36819	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101210	Gas	Benefits & Loadings	(0)	(0)	(0)
36820	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101211	Gas	Benefits & Loadings	(0)	(0)	(0)
36821	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101212	Gas	Benefits & Loadings	(0)	(0)	(0)
36822	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101213	Gas	Benefits & Loadings	(0)	(0)	(0)
36823	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101214	Gas	Benefits & Loadings	(0)	(0)	(0)
36824	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101215	Gas	Benefits & Loadings	(0)	(0)	(0)
36825	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101216	Gas	Benefits & Loadings	(0)	(0)	(0)
36826	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101350	Gas	Benefits & Loadings	(0)	(0)	(0)

36827	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101503	Gas	Benefits & Loadings	(0)	(0)	(0)
36828	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101510	Gas	Benefits & Loadings	(0)	(0)	(0)
36829	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
36830	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101956	Gas	Benefits & Loadings	(0)	(0)	(0)
36831	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101958	Gas	Benefits & Loadings	(0)	(0)	(0)
36832	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101959	Gas	Benefits & Loadings	-	-	(0)
36833	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101963	Gas	Benefits & Loadings	(0)	(0)	(0)
36834	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	101968	Gas	Benefits & Loadings	-	-	(0)
36835	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	102051	Gas	Benefits & Loadings	(0)	(0)	(0)
36836	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	102071	Gas	Benefits & Loadings	(0)	(0)	(0)
36837	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	102283	Gas	Benefits & Loadings	(0)	(0)	(0)
36838	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	102287	Gas	Benefits & Loadings	(0)	(0)	(0)
36839	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	102290	Gas	Benefits & Loadings	(0)	(0)	(0)
36840	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	102298	Gas	Benefits & Loadings	(0)	(0)	(0)
36841	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	102451	Gas	Benefits & Loadings	(0)	(0)	(0)
36842	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	102761	Gas	Benefits & Loadings	(0)	(0)	(0)
36843	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	102849	Gas	Benefits & Loadings	(0)	(0)	(0)
36844	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	102852	Gas	Benefits & Loadings	(0)	(0)	(0)
36845	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	102903	Gas	Benefits & Loadings	(0)	(0)	(0)
36846	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	102949	Gas	Benefits & Loadings	(0)	(0)	(0)
36847	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	102950	Gas	Benefits & Loadings	(0)	(0)	(0)
36848	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	103011	Gas	Benefits & Loadings	(0)	(0)	(0)
36849	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	103021	Gas	Benefits & Loadings	(0)	(0)	(0)
36850	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	103026	Gas	Benefits & Loadings	(0)	(0)	(0)
36851	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	103036	Gas	Benefits & Loadings	(0)	(0)	(0)
36852	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	103101	Gas	Benefits & Loadings	(0)	(0)	(0)
36853	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	103134	Gas	Benefits & Loadings	(0)	(0)	(0)
36854	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	103142	Gas	Benefits & Loadings	(0)	(0)	(0)
36855	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	103144	Gas	Benefits & Loadings	(0)	(0)	(0)
36856	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	103152	Gas	Benefits & Loadings	(0)	(0)	(0)
36857	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	103153	Gas	Benefits & Loadings	-	-	(0)
36858	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	103154	Gas	Benefits & Loadings	(0)	(0)	(0)
36859	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	103161	Gas	Benefits & Loadings	(0)	(0)	(0)
36860	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	103162	Gas	Benefits & Loadings	(0)	(0)	(0)
36861	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1012	103163	Gas	Benefits & Loadings	(0)	(0)	(0)
36862	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1013	101566	Electric	Benefits & Loadings	(0)	(0)	(0)
36863	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1013	101566	Gas	Benefits & Loadings	(0)	(0)	(0)
36864	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1013	101567	Electric	Benefits & Loadings	(0)	(0)	(0)
36865	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1013	101567	Gas	Benefits & Loadings	(0)	(0)	(0)
36866	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1013	101568	Electric	Benefits & Loadings	(0)	(0)	(0)
36867	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1013	101568	Gas	Benefits & Loadings	(0)	(0)	(0)
36868	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1013	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
36869	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1013	101605	Gas	Benefits & Loadings	-	-	-
36870	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1013	102321	Electric	Benefits & Loadings	(0)	(0)	(0)
36871	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1013	102321	Gas	Benefits & Loadings	-	-	-
36872	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1013	102333	Electric	Benefits & Loadings	(0)	(0)	(0)
36873	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1013	102333	Gas	Benefits & Loadings	(0)	(0)	(0)
36874	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1013	102346	Electric	Benefits & Loadings	(0)	(0)	(0)
36875	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1013	102346	Gas	Benefits & Loadings	(0)	(0)	(0)
36876	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1014	101562	Electric	Benefits & Loadings	(0)	(0)	(0)
36877	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1014	101562	Gas	Benefits & Loadings	(0)	(0)	(0)
36878	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1014	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
36879	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1014	101605	Gas	Benefits & Loadings	-	-	-
36880	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1014	102340	Electric	Benefits & Loadings	(0)	(0)	(0)
36881	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1014	102340	Gas	Benefits & Loadings	(0)	(0)	(0)
36882	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	100517	Electric	Benefits & Loadings	(0)	(0)	(0)
36883	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	100517	Gas	Benefits & Loadings	(0)	(0)	(0)
36884	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	100520	Electric	Benefits & Loadings	(0)	(0)	(0)

36885	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	100520	Gas	Benefits & Loadings	-	(0)	(0)
36886	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101120	Electric	Benefits & Loadings	(0)	(0)	(0)
36887	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101120	Gas	Benefits & Loadings	-	-	(0)
36888	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101121	Electric	Benefits & Loadings	(0)	(0)	(0)
36889	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101121	Gas	Benefits & Loadings	(0)	(0)	(0)
36890	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101123	Electric	Benefits & Loadings	(0)	(0)	(0)
36891	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101123	Gas	Benefits & Loadings	(0)	(0)	(0)
36892	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101134	Electric	Benefits & Loadings	(0)	(0)	(0)
36893	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101134	Gas	Benefits & Loadings	(0)	(0)	(0)
36894	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101136	Electric	Benefits & Loadings	(0)	(0)	(0)
36895	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101136	Gas	Benefits & Loadings	(0)	(0)	(0)
36896	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101501	Electric	Benefits & Loadings	(0)	(0)	(0)
36897	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101501	Gas	Benefits & Loadings	(0)	(0)	(0)
36898	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101509	Electric	Benefits & Loadings	(0)	(0)	(0)
36899	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101509	Gas	Benefits & Loadings	-	-	-
36900	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101513	Electric	Benefits & Loadings	(0)	(0)	(0)
36901	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101513	Gas	Benefits & Loadings	-	-	-
36902	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101523	Electric	Benefits & Loadings	(0)	(0)	(0)
36903	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101523	Gas	Benefits & Loadings	(0)	(0)	(0)
36904	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101524	Electric	Benefits & Loadings	(0)	(0)	(0)
36905	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101524	Gas	Benefits & Loadings	(0)	(0)	(0)
36906	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101548	Electric	Benefits & Loadings	(0)	(0)	(0)
36907	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101548	Gas	Benefits & Loadings	(0)	(0)	(0)
36908	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101605	Electric	Benefits & Loadings	(0)	(0)	(0)
36909	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101605	Gas	Benefits & Loadings	(0)	(0)	(0)
36910	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101615	Electric	Benefits & Loadings	(0)	(0)	(0)
36911	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101615	Gas	Benefits & Loadings	(0)	(0)	(0)
36912	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101623	Electric	Benefits & Loadings	(0)	(0)	(0)
36913	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101623	Gas	Benefits & Loadings	(0)	(0)	(0)
36914	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101896	Electric	Benefits & Loadings	(0)	(0)	(0)
36915	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101896	Gas	Benefits & Loadings	(0)	(0)	(0)
36916	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101897	Electric	Benefits & Loadings	(0)	(0)	(0)
36917	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101897	Gas	Benefits & Loadings	(0)	(0)	(0)
36918	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101900	Electric	Benefits & Loadings	(0)	(0)	(0)
36919	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101900	Gas	Benefits & Loadings	(0)	(0)	(0)
36920	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101901	Electric	Benefits & Loadings	(0)	(0)	(0)
36921	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101901	Gas	Benefits & Loadings	(0)	(0)	(0)
36922	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101902	Electric	Benefits & Loadings	(0)	(0)	(0)
36923	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101902	Gas	Benefits & Loadings	(0)	(0)	(0)
36924	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101903	Electric	Benefits & Loadings	(0)	(0)	(0)
36925	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101903	Gas	Benefits & Loadings	(0)	(0)	(0)
36926	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101905	Electric	Benefits & Loadings	(0)	(0)	(0)
36927	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101905	Gas	Benefits & Loadings	(0)	(0)	(0)
36928	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101909	Electric	Benefits & Loadings	(0)	(0)	(0)
36929	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101909	Gas	Benefits & Loadings	-	-	-
36930	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101910	Electric	Benefits & Loadings	(0)	(0)	(0)
36931	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101910	Gas	Benefits & Loadings	(0)	(0)	(0)
36932	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101911	Electric	Benefits & Loadings	(0)	(0)	(0)
36933	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101911	Gas	Benefits & Loadings	(0)	(0)	(0)
36934	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101913	Electric	Benefits & Loadings	(0)	(0)	(0)
36935	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101913	Gas	Benefits & Loadings	(0)	(0)	(0)
36936	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101914	Electric	Benefits & Loadings	(0)	(0)	(0)
36937	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101914	Gas	Benefits & Loadings	(0)	(0)	(0)
36938	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101916	Electric	Benefits & Loadings	(0)	(0)	(0)
36939	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101916	Gas	Benefits & Loadings	-	-	-
36940	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101917	Electric	Benefits & Loadings	(0)	(0)	(0)
36941	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101917	Gas	Benefits & Loadings	(0)	(0)	(0)
36942	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101918	Electric	Benefits & Loadings	(0)	(0)	(0)

36943	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101918	Gas	Benefits & Loadings	-	-	-
36944	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101919	Electric	Benefits & Loadings	(0)	(0)	(0)
36945	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101919	Gas	Benefits & Loadings	(0)	(0)	(0)
36946	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101920	Electric	Benefits & Loadings	(0)	(0)	(0)
36947	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101920	Gas	Benefits & Loadings	(0)	(0)	(0)
36948	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101921	Electric	Benefits & Loadings	(0)	(0)	(0)
36949	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101921	Gas	Benefits & Loadings	(0)	(0)	(0)
36950	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101922	Electric	Benefits & Loadings	(0)	(0)	(0)
36951	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101922	Gas	Benefits & Loadings	(0)	(0)	(0)
36952	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101923	Electric	Benefits & Loadings	(0)	(0)	(0)
36953	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101923	Gas	Benefits & Loadings	(0)	(0)	(0)
36954	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101924	Electric	Benefits & Loadings	(0)	(0)	(0)
36955	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101924	Gas	Benefits & Loadings	(0)	(0)	(0)
36956	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101925	Electric	Benefits & Loadings	(0)	(0)	(0)
36957	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101925	Gas	Benefits & Loadings	-	-	(0)
36958	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101926	Electric	Benefits & Loadings	(0)	(0)	(0)
36959	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101926	Gas	Benefits & Loadings	(0)	(0)	(0)
36960	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101927	Electric	Benefits & Loadings	(0)	(0)	(0)
36961	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101927	Gas	Benefits & Loadings	(0)	(0)	(0)
36962	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101928	Electric	Benefits & Loadings	(0)	(0)	(0)
36963	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101928	Gas	Benefits & Loadings	(0)	(0)	(0)
36964	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101929	Electric	Benefits & Loadings	(0)	(0)	(0)
36965	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101929	Gas	Benefits & Loadings	(0)	(0)	(0)
36966	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101930	Electric	Benefits & Loadings	(0)	(0)	(0)
36967	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101930	Gas	Benefits & Loadings	(0)	(0)	(0)
36968	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101931	Electric	Benefits & Loadings	(0)	(0)	(0)
36969	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101931	Gas	Benefits & Loadings	(0)	(0)	(0)
36970	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101932	Electric	Benefits & Loadings	(0)	(0)	(0)
36971	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101932	Gas	Benefits & Loadings	-	-	-
36972	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101933	Electric	Benefits & Loadings	(0)	(0)	(0)
36973	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101933	Gas	Benefits & Loadings	(0)	(0)	(0)
36974	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101934	Electric	Benefits & Loadings	(0)	(0)	(0)
36975	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101934	Gas	Benefits & Loadings	-	-	(0)
36976	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101935	Electric	Benefits & Loadings	(0)	(0)	(0)
36977	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101935	Gas	Benefits & Loadings	(0)	(0)	(0)
36978	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101936	Electric	Benefits & Loadings	(0)	(0)	(0)
36979	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101936	Gas	Benefits & Loadings	(0)	(0)	(0)
36980	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101937	Electric	Benefits & Loadings	(0)	(0)	(0)
36981	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101937	Gas	Benefits & Loadings	(0)	(0)	(0)
36982	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101938	Electric	Benefits & Loadings	(0)	(0)	(0)
36983	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101938	Gas	Benefits & Loadings	(0)	(0)	(0)
36984	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101939	Electric	Benefits & Loadings	(0)	(0)	(0)
36985	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101939	Gas	Benefits & Loadings	(0)	(0)	(0)
36986	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101940	Electric	Benefits & Loadings	(0)	(0)	(0)
36987	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101940	Gas	Benefits & Loadings	(0)	(0)	(0)
36988	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101941	Electric	Benefits & Loadings	(0)	(0)	(0)
36989	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101941	Gas	Benefits & Loadings	-	-	(0)
36990	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101942	Electric	Benefits & Loadings	(0)	(0)	(0)
36991	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101942	Gas	Benefits & Loadings	(0)	(0)	(0)
36992	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101943	Electric	Benefits & Loadings	(0)	(0)	(0)
36993	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101943	Gas	Benefits & Loadings	(0)	(0)	(0)
36994	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101944	Electric	Benefits & Loadings	(0)	(0)	(0)
36995	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101944	Gas	Benefits & Loadings	(0)	(0)	(0)
36996	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101945	Electric	Benefits & Loadings	(0)	(0)	(0)
36997	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101945	Gas	Benefits & Loadings	(0)	(0)	(0)
36998	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101946	Electric	Benefits & Loadings	(0)	(0)	(0)
36999	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101946	Gas	Benefits & Loadings	(0)	(0)	(0)
37000	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101947	Electric	Benefits & Loadings	(0)	(0)	(0)

37001	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101947	Gas	Benefits & Loadings	-	-	(0)
37002	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101948	Electric	Benefits & Loadings	(0)	(0)	(0)
37003	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101948	Gas	Benefits & Loadings	(0)	(0)	(0)
37004	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101949	Electric	Benefits & Loadings	(0)	(0)	(0)
37005	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101949	Gas	Benefits & Loadings	(0)	(0)	(0)
37006	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101950	Electric	Benefits & Loadings	(0)	(0)	(0)
37007	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101950	Gas	Benefits & Loadings	(0)	-	-
37008	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101951	Electric	Benefits & Loadings	(0)	(0)	(0)
37009	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101951	Gas	Benefits & Loadings	-	(0)	(0)
37010	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101952	Electric	Benefits & Loadings	(0)	(0)	(0)
37011	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101952	Gas	Benefits & Loadings	(0)	(0)	(0)
37012	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101953	Electric	Benefits & Loadings	(0)	(0)	(0)
37013	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101953	Gas	Benefits & Loadings	(0)	(0)	(0)
37014	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101958	Electric	Benefits & Loadings	(0)	(0)	(0)
37015	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101958	Gas	Benefits & Loadings	-	-	-
37016	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101961	Electric	Benefits & Loadings	(0)	(0)	(0)
37017	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101961	Gas	Benefits & Loadings	(0)	(0)	(0)
37018	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101963	Electric	Benefits & Loadings	(0)	(0)	(0)
37019	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101963	Gas	Benefits & Loadings	-	-	-
37020	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101978	Electric	Benefits & Loadings	(0)	(0)	(0)
37021	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101978	Gas	Benefits & Loadings	(0)	(0)	(0)
37022	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101986	Electric	Benefits & Loadings	(0)	(0)	(0)
37023	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101986	Gas	Benefits & Loadings	(0)	(0)	(0)
37024	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101989	Electric	Benefits & Loadings	(0)	(0)	(0)
37025	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101989	Gas	Benefits & Loadings	(0)	(0)	(0)
37026	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101996	Electric	Benefits & Loadings	(0)	(0)	(0)
37027	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101996	Gas	Benefits & Loadings	(0)	(0)	(0)
37028	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101999	Electric	Benefits & Loadings	(0)	(0)	(0)
37029	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	101999	Gas	Benefits & Loadings	(0)	(0)	(0)
37030	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102007	Electric	Benefits & Loadings	(0)	(0)	(0)
37031	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102007	Gas	Benefits & Loadings	(0)	(0)	(0)
37032	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102008	Electric	Benefits & Loadings	(0)	(0)	(0)
37033	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102008	Gas	Benefits & Loadings	(0)	(0)	(0)
37034	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102011	Electric	Benefits & Loadings	(0)	(0)	(0)
37035	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102011	Gas	Benefits & Loadings	(0)	(0)	(0)
37036	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102015	Electric	Benefits & Loadings	(0)	(0)	(0)
37037	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102015	Gas	Benefits & Loadings	(0)	(0)	(0)
37038	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102016	Electric	Benefits & Loadings	(0)	(0)	(0)
37039	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102016	Gas	Benefits & Loadings	(0)	(0)	(0)
37040	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102025	Electric	Benefits & Loadings	(0)	(0)	(0)
37041	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102025	Gas	Benefits & Loadings	(0)	(0)	(0)
37042	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102026	Electric	Benefits & Loadings	(0)	(0)	(0)
37043	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102026	Gas	Benefits & Loadings	(0)	(0)	(0)
37044	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102029	Electric	Benefits & Loadings	(0)	(0)	(0)
37045	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102029	Gas	Benefits & Loadings	(0)	(0)	(0)
37046	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102031	Electric	Benefits & Loadings	(0)	(0)	(0)
37047	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102031	Gas	Benefits & Loadings	(0)	(0)	(0)
37048	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102033	Electric	Benefits & Loadings	(0)	(0)	(0)
37049	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102033	Gas	Benefits & Loadings	(0)	(0)	(0)
37050	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102034	Electric	Benefits & Loadings	(0)	(0)	(0)
37051	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102034	Gas	Benefits & Loadings	(0)	(0)	(0)
37052	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102040	Electric	Benefits & Loadings	(0)	(0)	(0)
37053	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102040	Gas	Benefits & Loadings	(0)	(0)	(0)
37054	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102041	Electric	Benefits & Loadings	(0)	(0)	(0)
37055	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102041	Gas	Benefits & Loadings	(0)	(0)	(0)
37056	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102042	Electric	Benefits & Loadings	(0)	(0)	(0)
37057	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102042	Gas	Benefits & Loadings	(0)	(0)	(0)
37058	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102047	Electric	Benefits & Loadings	(0)	(0)	(0)

37059	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102047	Gas	Benefits & Loadings	(0)	(0)	(0)
37060	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102048	Electric	Benefits & Loadings	(0)	(0)	(0)
37061	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102048	Gas	Benefits & Loadings	(0)	(0)	(0)
37062	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102050	Electric	Benefits & Loadings	(0)	(0)	(0)
37063	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102050	Gas	Benefits & Loadings	(0)	(0)	(0)
37064	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102051	Electric	Benefits & Loadings	(0)	(0)	(0)
37065	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102051	Gas	Benefits & Loadings	-	-	-
37066	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102052	Electric	Benefits & Loadings	(0)	(0)	(0)
37067	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102052	Gas	Benefits & Loadings	(0)	(0)	(0)
37068	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102053	Electric	Benefits & Loadings	(0)	(0)	(0)
37069	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102053	Gas	Benefits & Loadings	(0)	(0)	(0)
37070	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102056	Electric	Benefits & Loadings	(0)	(0)	(0)
37071	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102056	Gas	Benefits & Loadings	(0)	(0)	(0)
37072	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102057	Electric	Benefits & Loadings	(0)	(0)	(0)
37073	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102057	Gas	Benefits & Loadings	(0)	(0)	(0)
37074	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102060	Electric	Benefits & Loadings	(0)	(0)	(0)
37075	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102060	Gas	Benefits & Loadings	(0)	(0)	(0)
37076	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102061	Electric	Benefits & Loadings	(0)	(0)	(0)
37077	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102061	Gas	Benefits & Loadings	(0)	(0)	(0)
37078	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102062	Electric	Benefits & Loadings	(0)	(0)	(0)
37079	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102062	Gas	Benefits & Loadings	(0)	(0)	(0)
37080	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102064	Electric	Benefits & Loadings	(0)	(0)	(0)
37081	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102064	Gas	Benefits & Loadings	(0)	(0)	(0)
37082	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102065	Electric	Benefits & Loadings	(0)	(0)	(0)
37083	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102065	Gas	Benefits & Loadings	(0)	(0)	(0)
37084	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102067	Electric	Benefits & Loadings	(0)	(0)	(0)
37085	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102067	Gas	Benefits & Loadings	(0)	(0)	(0)
37086	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102068	Electric	Benefits & Loadings	(0)	(0)	(0)
37087	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102068	Gas	Benefits & Loadings	(0)	(0)	(0)
37088	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102071	Electric	Benefits & Loadings	(0)	(0)	(0)
37089	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102071	Gas	Benefits & Loadings	(0)	(0)	(0)
37090	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102072	Electric	Benefits & Loadings	(0)	(0)	(0)
37091	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102072	Gas	Benefits & Loadings	(0)	(0)	(0)
37092	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102074	Electric	Benefits & Loadings	(0)	(0)	(0)
37093	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102074	Gas	Benefits & Loadings	(0)	(0)	(0)
37094	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102075	Electric	Benefits & Loadings	(0)	(0)	(0)
37095	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102075	Gas	Benefits & Loadings	(0)	(0)	(0)
37096	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102076	Electric	Benefits & Loadings	(0)	(0)	(0)
37097	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102076	Gas	Benefits & Loadings	-	(0)	(0)
37098	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102077	Electric	Benefits & Loadings	(0)	(0)	(0)
37099	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102077	Gas	Benefits & Loadings	(0)	(0)	(0)
37100	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102079	Electric	Benefits & Loadings	(0)	(0)	(0)
37101	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102079	Gas	Benefits & Loadings	(0)	(0)	(0)
37102	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102080	Electric	Benefits & Loadings	(0)	(0)	(0)
37103	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102080	Gas	Benefits & Loadings	(0)	(0)	(0)
37104	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102081	Electric	Benefits & Loadings	(0)	(0)	(0)
37105	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102081	Gas	Benefits & Loadings	(0)	(0)	(0)
37106	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102083	Electric	Benefits & Loadings	(0)	(0)	(0)
37107	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102083	Gas	Benefits & Loadings	(0)	(0)	(0)
37108	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102085	Electric	Benefits & Loadings	(0)	(0)	(0)
37109	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102085	Gas	Benefits & Loadings	(0)	(0)	(0)
37110	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102091	Electric	Benefits & Loadings	(0)	(0)	(0)
37111	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102091	Gas	Benefits & Loadings	-	-	-
37112	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102278	Electric	Benefits & Loadings	(0)	(0)	(0)
37113	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102278	Gas	Benefits & Loadings	(0)	(0)	(0)
37114	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102279	Electric	Benefits & Loadings	(0)	(0)	(0)
37115	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102279	Gas	Benefits & Loadings	(0)	(0)	(0)
37116	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102281	Electric	Benefits & Loadings	(0)	(0)	(0)

37117	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102281	Gas	Benefits & Loadings	(0)	(0)	(0)
37118	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102282	Electric	Benefits & Loadings	(0)	(0)	(0)
37119	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102282	Gas	Benefits & Loadings	(0)	(0)	(0)
37120	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102283	Electric	Benefits & Loadings	(0)	(0)	(0)
37121	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102283	Gas	Benefits & Loadings	-	-	-
37122	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102284	Electric	Benefits & Loadings	(0)	(0)	(0)
37123	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102284	Gas	Benefits & Loadings	(0)	(0)	(0)
37124	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102285	Electric	Benefits & Loadings	(0)	(0)	(0)
37125	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102285	Gas	Benefits & Loadings	-	-	-
37126	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102287	Electric	Benefits & Loadings	(0)	(0)	(0)
37127	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102287	Gas	Benefits & Loadings	-	-	(0)
37128	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102289	Electric	Benefits & Loadings	(0)	(0)	(0)
37129	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102289	Gas	Benefits & Loadings	-	-	-
37130	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102290	Electric	Benefits & Loadings	(0)	(0)	(0)
37131	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102290	Gas	Benefits & Loadings	(0)	(0)	(0)
37132	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102292	Electric	Benefits & Loadings	(0)	(0)	(0)
37133	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102292	Gas	Benefits & Loadings	(0)	(0)	(0)
37134	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102293	Electric	Benefits & Loadings	(0)	(0)	(0)
37135	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102293	Gas	Benefits & Loadings	(0)	(0)	(0)
37136	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102294	Electric	Benefits & Loadings	(0)	(0)	(0)
37137	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102294	Gas	Benefits & Loadings	(0)	(0)	(0)
37138	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102295	Electric	Benefits & Loadings	(0)	(0)	(0)
37139	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102295	Gas	Benefits & Loadings	(0)	(0)	(0)
37140	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102297	Electric	Benefits & Loadings	(0)	(0)	(0)
37141	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102297	Gas	Benefits & Loadings	(0)	(0)	(0)
37142	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102298	Electric	Benefits & Loadings	(0)	(0)	(0)
37143	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102298	Gas	Benefits & Loadings	(0)	(0)	(0)
37144	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102299	Electric	Benefits & Loadings	(0)	(0)	(0)
37145	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102299	Gas	Benefits & Loadings	(0)	(0)	(0)
37146	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102303	Electric	Benefits & Loadings	(0)	(0)	(0)
37147	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102303	Gas	Benefits & Loadings	(0)	(0)	(0)
37148	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102305	Electric	Benefits & Loadings	(0)	(0)	(0)
37149	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102305	Gas	Benefits & Loadings	(0)	(0)	(0)
37150	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102306	Electric	Benefits & Loadings	(0)	(0)	(0)
37151	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102306	Gas	Benefits & Loadings	(0)	(0)	(0)
37152	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102308	Electric	Benefits & Loadings	(0)	(0)	(0)
37153	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102308	Gas	Benefits & Loadings	(0)	(0)	(0)
37154	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102309	Electric	Benefits & Loadings	(0)	(0)	(0)
37155	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102309	Gas	Benefits & Loadings	(0)	(0)	(0)
37156	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102310	Electric	Benefits & Loadings	(0)	(0)	(0)
37157	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102310	Gas	Benefits & Loadings	(0)	(0)	(0)
37158	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102311	Electric	Benefits & Loadings	(0)	(0)	(0)
37159	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102311	Gas	Benefits & Loadings	(0)	(0)	(0)
37160	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102313	Electric	Benefits & Loadings	(0)	(0)	(0)
37161	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102313	Gas	Benefits & Loadings	(0)	(0)	(0)
37162	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102314	Electric	Benefits & Loadings	(0)	(0)	(0)
37163	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102314	Gas	Benefits & Loadings	(0)	(0)	(0)
37164	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102315	Electric	Benefits & Loadings	(0)	(0)	(0)
37165	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102315	Gas	Benefits & Loadings	(0)	(0)	(0)
37166	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102317	Electric	Benefits & Loadings	(0)	(0)	(0)
37167	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102317	Gas	Benefits & Loadings	(0)	(0)	(0)
37168	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102318	Electric	Benefits & Loadings	(0)	(0)	(0)
37169	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102318	Gas	Benefits & Loadings	(0)	(0)	(0)
37170	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102320	Electric	Benefits & Loadings	(0)	(0)	(0)
37171	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102320	Gas	Benefits & Loadings	(0)	(0)	(0)
37172	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102321	Electric	Benefits & Loadings	(0)	(0)	(0)
37173	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102321	Gas	Benefits & Loadings	(0)	(0)	(0)
37174	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102322	Electric	Benefits & Loadings	(0)	(0)	(0)

37175	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102322	Gas	Benefits & Loadings	(0)	(0)	(0)
37176	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102323	Electric	Benefits & Loadings	(0)	(0)	(0)
37177	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102323	Gas	Benefits & Loadings	-	-	(0)
37178	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102329	Electric	Benefits & Loadings	(0)	(0)	(0)
37179	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102329	Gas	Benefits & Loadings	(0)	(0)	(0)
37180	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102338	Electric	Benefits & Loadings	(0)	(0)	(0)
37181	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102338	Gas	Benefits & Loadings	(0)	(0)	(0)
37182	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102339	Electric	Benefits & Loadings	(0)	(0)	(0)
37183	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102339	Gas	Benefits & Loadings	(0)	(0)	(0)
37184	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102344	Electric	Benefits & Loadings	(0)	(0)	(0)
37185	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102344	Gas	Benefits & Loadings	(0)	(0)	(0)
37186	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102351	Electric	Benefits & Loadings	(0)	(0)	(0)
37187	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102351	Gas	Benefits & Loadings	(0)	(0)	(0)
37188	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102415	Electric	Benefits & Loadings	(0)	(0)	(0)
37189	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102415	Gas	Benefits & Loadings	(0)	(0)	(0)
37190	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102416	Electric	Benefits & Loadings	(0)	(0)	(0)
37191	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102416	Gas	Benefits & Loadings	(0)	(0)	(0)
37192	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102449	Electric	Benefits & Loadings	(0)	(0)	(0)
37193	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102449	Gas	Benefits & Loadings	(0)	(0)	(0)
37194	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102450	Electric	Benefits & Loadings	(0)	(0)	(0)
37195	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102450	Gas	Benefits & Loadings	(0)	(0)	(0)
37196	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102451	Electric	Benefits & Loadings	(0)	(0)	(0)
37197	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102451	Gas	Benefits & Loadings	(0)	(0)	(0)
37198	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102452	Electric	Benefits & Loadings	(0)	(0)	(0)
37199	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102452	Gas	Benefits & Loadings	-	-	-
37200	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102455	Electric	Benefits & Loadings	(0)	(0)	(0)
37201	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102455	Gas	Benefits & Loadings	(0)	(0)	(0)
37202	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102456	Electric	Benefits & Loadings	(0)	(0)	(0)
37203	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102456	Gas	Benefits & Loadings	(0)	(0)	(0)
37204	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102458	Electric	Benefits & Loadings	(0)	(0)	(0)
37205	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102458	Gas	Benefits & Loadings	(0)	(0)	(0)
37206	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102628	Electric	Benefits & Loadings	(0)	(0)	(0)
37207	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102628	Gas	Benefits & Loadings	(0)	(0)	(0)
37208	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102629	Electric	Benefits & Loadings	(0)	(0)	(0)
37209	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102629	Gas	Benefits & Loadings	(0)	(0)	(0)
37210	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102641	Electric	Benefits & Loadings	(0)	(0)	(0)
37211	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102641	Gas	Benefits & Loadings	(0)	(0)	(0)
37212	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102691	Electric	Benefits & Loadings	(0)	(0)	(0)
37213	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102691	Gas	Benefits & Loadings	(0)	(0)	(0)
37214	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102719	Electric	Benefits & Loadings	(0)	(0)	(0)
37215	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102719	Gas	Benefits & Loadings	(0)	(0)	(0)
37216	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102741	Electric	Benefits & Loadings	(0)	(0)	(0)
37217	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102741	Gas	Benefits & Loadings	(0)	(0)	(0)
37218	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102742	Electric	Benefits & Loadings	(0)	(0)	(0)
37219	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102742	Gas	Benefits & Loadings	(0)	(0)	(0)
37220	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102812	Electric	Benefits & Loadings	(0)	(0)	(0)
37221	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102812	Gas	Benefits & Loadings	(0)	(0)	(0)
37222	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102887	Electric	Benefits & Loadings	(0)	(0)	(0)
37223	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102887	Gas	Benefits & Loadings	(0)	(0)	(0)
37224	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102908	Electric	Benefits & Loadings	(0)	(0)	(0)
37225	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	102908	Gas	Benefits & Loadings	-	-	-
37226	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103001	Electric	Benefits & Loadings	(0)	(0)	(0)
37227	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103001	Gas	Benefits & Loadings	-	-	-
37228	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103002	Electric	Benefits & Loadings	(0)	(0)	(0)
37229	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103002	Gas	Benefits & Loadings	(0)	(0)	(0)
37230	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103003	Electric	Benefits & Loadings	(0)	(0)	(0)
37231	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103003	Gas	Benefits & Loadings	(0)	(0)	(0)
37232	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103008	Electric	Benefits & Loadings	(0)	(0)	(0)

37233	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103008	Gas	Benefits & Loadings	(0)	(0)	(0)
37234	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103013	Electric	Benefits & Loadings	(0)	(0)	(0)
37235	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103013	Gas	Benefits & Loadings	(0)	(0)	(0)
37236	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103027	Electric	Benefits & Loadings	(0)	(0)	(0)
37237	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103027	Gas	Benefits & Loadings	(0)	(0)	(0)
37238	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103028	Electric	Benefits & Loadings	(0)	(0)	(0)
37239	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103028	Gas	Benefits & Loadings	(0)	(0)	(0)
37240	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103029	Electric	Benefits & Loadings	(0)	(0)	(0)
37241	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103029	Gas	Benefits & Loadings	(0)	(0)	(0)
37242	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103031	Electric	Benefits & Loadings	(0)	(0)	(0)
37243	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103031	Gas	Benefits & Loadings	(0)	(0)	(0)
37244	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103033	Electric	Benefits & Loadings	(0)	(0)	(0)
37245	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103033	Gas	Benefits & Loadings	(0)	(0)	(0)
37246	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103034	Electric	Benefits & Loadings	(0)	(0)	(0)
37247	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103034	Gas	Benefits & Loadings	(0)	(0)	(0)
37248	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103037	Electric	Benefits & Loadings	(0)	(0)	(0)
37249	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103037	Gas	Benefits & Loadings	(0)	(0)	(0)
37250	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103038	Electric	Benefits & Loadings	(0)	(0)	(0)
37251	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103038	Gas	Benefits & Loadings	(0)	(0)	(0)
37252	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103039	Electric	Benefits & Loadings	(0)	(0)	(0)
37253	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103039	Gas	Benefits & Loadings	(0)	(0)	(0)
37254	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103040	Electric	Benefits & Loadings	(0)	(0)	(0)
37255	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103040	Gas	Benefits & Loadings	(0)	(0)	(0)
37256	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103041	Electric	Benefits & Loadings	(0)	(0)	(0)
37257	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103041	Gas	Benefits & Loadings	(0)	(0)	(0)
37258	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103042	Electric	Benefits & Loadings	(0)	(0)	(0)
37259	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103042	Gas	Benefits & Loadings	(0)	(0)	(0)
37260	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103043	Electric	Benefits & Loadings	(0)	(0)	(0)
37261	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103043	Gas	Benefits & Loadings	(0)	(0)	(0)
37262	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103044	Electric	Benefits & Loadings	(0)	(0)	(0)
37263	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103044	Gas	Benefits & Loadings	(0)	(0)	(0)
37264	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103053	Electric	Benefits & Loadings	(0)	(0)	(0)
37265	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103053	Gas	Benefits & Loadings	(0)	(0)	(0)
37266	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103058	Electric	Benefits & Loadings	(0)	(0)	(0)
37267	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103058	Gas	Benefits & Loadings	(0)	(0)	(0)
37268	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103064	Electric	Benefits & Loadings	(0)	(0)	(0)
37269	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103064	Gas	Benefits & Loadings	(0)	(0)	(0)
37270	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103065	Electric	Benefits & Loadings	(0)	(0)	(0)
37271	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103065	Gas	Benefits & Loadings	(0)	(0)	(0)
37272	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103073	Electric	Benefits & Loadings	(0)	(0)	(0)
37273	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103073	Gas	Benefits & Loadings	(0)	(0)	(0)
37274	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103074	Electric	Benefits & Loadings	(0)	(0)	(0)
37275	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103074	Gas	Benefits & Loadings	(0)	(0)	(0)
37276	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103075	Electric	Benefits & Loadings	(0)	(0)	(0)
37277	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103075	Gas	Benefits & Loadings	(0)	(0)	(0)
37278	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103076	Electric	Benefits & Loadings	(0)	(0)	(0)
37279	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103076	Gas	Benefits & Loadings	(0)	(0)	(0)
37280	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103077	Electric	Benefits & Loadings	(0)	(0)	(0)
37281	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103077	Gas	Benefits & Loadings	(0)	(0)	(0)
37282	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103093	Electric	Benefits & Loadings	(0)	(0)	(0)
37283	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103093	Gas	Benefits & Loadings	(0)	(0)	(0)
37284	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103094	Electric	Benefits & Loadings	(0)	(0)	(0)
37285	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103094	Gas	Benefits & Loadings	(0)	(0)	(0)
37286	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103096	Electric	Benefits & Loadings	(0)	(0)	(0)
37287	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103096	Gas	Benefits & Loadings	(0)	(0)	(0)
37288	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103099	Electric	Benefits & Loadings	(0)	(0)	(0)
37289	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103099	Gas	Benefits & Loadings	(0)	(0)	(0)
37290	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103102	Electric	Benefits & Loadings	(0)	(0)	(0)

37291	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103102	Gas	Benefits & Loadings	(0)	(0)	(0)
37292	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103105	Electric	Benefits & Loadings	(0)	(0)	(0)
37293	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103105	Gas	Benefits & Loadings	(0)	(0)	(0)
37294	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103136	Electric	Benefits & Loadings	(0)	(0)	(0)
37295	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103136	Gas	Benefits & Loadings	-	-	-
37296	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103137	Electric	Benefits & Loadings	(0)	(0)	(0)
37297	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103137	Gas	Benefits & Loadings	-	-	-
37298	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103145	Electric	Benefits & Loadings	(0)	(0)	(0)
37299	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103145	Gas	Benefits & Loadings	(0)	(0)	(0)
37300	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103146	Electric	Benefits & Loadings	(0)	(0)	(0)
37301	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103146	Gas	Benefits & Loadings	(0)	(0)	(0)
37302	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103180	Electric	Benefits & Loadings	(0)	(0)	(0)
37303	LBR_BEN_PN	8100517	FAS 112 LTD_Overhead Allocation	926000	Employee pensions and benefits	1016	103180	Gas	Benefits & Loadings	(0)	(0)	(0)
37304	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100581	Electric	Benefits & Loadings	0	0	0
37305	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100584	Electric	Benefits & Loadings	0	0	0
37306	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100585	Electric	Benefits & Loadings	0	0	0
37307	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100586	Electric	Benefits & Loadings	0	0	0
37308	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100587	Electric	Benefits & Loadings	0	0	0
37309	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100588	Electric	Benefits & Loadings	0	0	0
37310	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100589	Electric	Benefits & Loadings	0	0	0
37311	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100590	Electric	Benefits & Loadings	0	0	0
37312	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100591	Electric	Benefits & Loadings	0	0	0
37313	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100592	Electric	Benefits & Loadings	(0)	(0)	(0)
37314	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100593	Electric	Benefits & Loadings	0	0	0
37315	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100595	Electric	Benefits & Loadings	0	0	0
37316	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100596	Electric	Benefits & Loadings	0	0	0
37317	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100599	Electric	Benefits & Loadings	0	0	0
37318	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100600	Electric	Benefits & Loadings	0	0	0
37319	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100601	Electric	Benefits & Loadings	0	0	0
37320	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100602	Electric	Benefits & Loadings	0	0	0
37321	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100603	Electric	Benefits & Loadings	0	0	0
37322	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100604	Electric	Benefits & Loadings	0	0	0
37323	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100605	Electric	Benefits & Loadings	0	0	0
37324	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100607	Electric	Benefits & Loadings	0	0	0
37325	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100608	Electric	Benefits & Loadings	0	0	0
37326	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100610	Electric	Benefits & Loadings	0	0	(0)
37327	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100612	Electric	Benefits & Loadings	0	0	0
37328	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100613	Electric	Benefits & Loadings	0	0	(0)
37329	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100617	Electric	Benefits & Loadings	0	0	(0)
37330	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100620	Electric	Benefits & Loadings	0	0	(0)
37331	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100623	Electric	Benefits & Loadings	0	0	0
37332	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100624	Electric	Benefits & Loadings	0	0	(0)
37333	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100626	Electric	Benefits & Loadings	0	0	0
37334	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100627	Electric	Benefits & Loadings	0	0	0
37335	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100628	Electric	Benefits & Loadings	0	0	0
37336	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100629	Electric	Benefits & Loadings	0	0	0
37337	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100631	Electric	Benefits & Loadings	0	0	0
37338	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100632	Electric	Benefits & Loadings	0	0	0
37339	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100633	Electric	Benefits & Loadings	0	0	0
37340	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100637	Electric	Benefits & Loadings	0	0	0
37341	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100639	Electric	Benefits & Loadings	0	0	0
37342	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100645	Electric	Benefits & Loadings	(0)	(0)	(0)
37343	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100647	Electric	Benefits & Loadings	0	0	0
37344	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100649	Electric	Benefits & Loadings	0	0	0
37345	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100653	Electric	Benefits & Loadings	0	0	0
37346	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100654	Electric	Benefits & Loadings	0	0	0
37347	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100656	Electric	Benefits & Loadings	(0)	0	(0)
37348	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100658	Electric	Benefits & Loadings	0	0	0

37349	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100659	Electric	Benefits & Loadings	0	0	0
37350	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100660	Electric	Benefits & Loadings	(0)	0	(0)
37351	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100661	Electric	Benefits & Loadings	(0)	0	(0)
37352	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100666	Electric	Benefits & Loadings	0	0	0
37353	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100669	Electric	Benefits & Loadings	0	0	(0)
37354	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100670	Electric	Benefits & Loadings	0	0	0
37355	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100671	Electric	Benefits & Loadings	0	0	(0)
37356	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100672	Electric	Benefits & Loadings	(0)	0	(0)
37357	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100676	Electric	Benefits & Loadings	0	0	0
37358	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100677	Electric	Benefits & Loadings	0	0	0
37359	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100679	Electric	Benefits & Loadings	0	0	0
37360	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100680	Electric	Benefits & Loadings	0	0	0
37361	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100681	Electric	Benefits & Loadings	0	0	(0)
37362	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100684	Electric	Benefits & Loadings	0	0	0
37363	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100685	Electric	Benefits & Loadings	0	0	0
37364	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100686	Electric	Benefits & Loadings	0	0	0
37365	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100687	Electric	Benefits & Loadings	0	0	(0)
37366	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100688	Electric	Benefits & Loadings	0	0	0
37367	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100689	Electric	Benefits & Loadings	0	0	0
37368	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100692	Electric	Benefits & Loadings	0	0	(0)
37369	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100695	Electric	Benefits & Loadings	0	0	(0)
37370	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100701	Electric	Benefits & Loadings	0	0	(0)
37371	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100705	Electric	Benefits & Loadings	0	0	(0)
37372	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100707	Electric	Benefits & Loadings	0	0	(0)
37373	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100713	Electric	Benefits & Loadings	(0)	(0)	(0)
37374	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100715	Electric	Benefits & Loadings	0	0	0
37375	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100717	Electric	Benefits & Loadings	0	0	0
37376	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	100725	Electric	Benefits & Loadings	0	0	0
37377	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	102915	Electric	Benefits & Loadings	0	0	0
37378	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	102916	Electric	Benefits & Loadings	0	0	0
37379	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	102917	Electric	Benefits & Loadings	0	0	0
37380	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	102918	Electric	Benefits & Loadings	0	0	0
37381	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	102919	Electric	Benefits & Loadings	0	0	0
37382	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	102920	Electric	Benefits & Loadings	0	0	0
37383	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	102921	Electric	Benefits & Loadings	0	0	0
37384	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	102922	Electric	Benefits & Loadings	0	0	0
37385	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	102924	Electric	Benefits & Loadings	0	0	0
37386	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	102925	Electric	Benefits & Loadings	0	0	0
37387	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	102926	Electric	Benefits & Loadings	0	0	0
37388	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	102927	Electric	Benefits & Loadings	0	0	0
37389	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	102928	Electric	Benefits & Loadings	0	0	0
37390	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	103063	Electric	Benefits & Loadings	0	0	(0)
37391	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	103068	Electric	Benefits & Loadings	0	0	0
37392	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	103069	Electric	Benefits & Loadings	0	0	0
37393	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	103071	Electric	Benefits & Loadings	0	0	0
37394	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	103078	Electric	Benefits & Loadings	0	0	0
37395	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	103079	Electric	Benefits & Loadings	0	0	0
37396	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	103080	Electric	Benefits & Loadings	0	0	0
37397	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	103081	Electric	Benefits & Loadings	0	0	0
37398	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	103082	Electric	Benefits & Loadings	0	0	0
37399	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	103104	Electric	Benefits & Loadings	0	0	0
37400	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	103148	Electric	Benefits & Loadings	0	0	0
37401	LBR_BEN_PN	8100529	NMC Employer Retirement Contr_OH Alloc	926000	Employee pensions and benefits	1008	103149	Electric	Benefits & Loadings	0	0	0
37402	MATERIALS	5600066	Materials	417100	Expenses of nonutility operations	1000	101605	Non-Utility	HR and Employee Services	0	0	0
37403	MATERIALS	5600066	Materials	417100	Expenses of nonutility operations	1000	101956	Non-Utility	HR and Employee Services	0	0	0
37404	MATERIALS	5600066	Materials	417100	Expenses of nonutility operations	1000	101958	Non-Utility	HR and Employee Services	0	0	0
37405	MATERIALS	5600066	Materials	417100	Expenses of nonutility operations	1000	101959	Non-Utility	HR and Employee Services	0	0	0
37406	MATERIALS	5600066	Materials	417100	Expenses of nonutility operations	1000	101963	Non-Utility	HR and Employee Services	2	2	2

37407	MATERIALS	5600066	Materials	417100	Expenses of nonutility operations	1000	101967	Non-Utility	HR and Employee Services	1	1	1
37408	MATERIALS	5600066	Materials	417100	Expenses of nonutility operations	1000	101968	Non-Utility	HR and Employee Services	0	0	0
37409	MATERIALS	5600066	Materials	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Customer and Innovation	36	36	36
37410	MATERIALS	5600066	Materials	426400	Expendit for cert civic, politic and related activ	1000	102629	Non-Utility	Strategy Plng and Ext Affairs	2	2	2
37411	MATERIALS	5600066	Materials	500000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	-	-	249
37412	MATERIALS	5600066	Materials	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	6	6	6
37413	MATERIALS	5600066	Materials	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	2	2	2
37414	MATERIALS	5600066	Materials	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	3	3	3
37415	MATERIALS	5600066	Materials	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	2	2	2
37416	MATERIALS	5600066	Materials	502000	Steam expenses	1008	301185	Electric	Energy Supply	(35)	125	125
37417	MATERIALS	5600066	Materials	502000	Steam expenses	1008	301256	Electric	Energy Supply	83	89	91
37418	MATERIALS	5600066	Materials	502000	Steam expenses	1008	301273	Electric	Energy Supply	115	115	115
37419	MATERIALS	5600066	Materials	502000	Steam expenses	1008	301274	Electric	Energy Supply	6	6	6
37420	MATERIALS	5600066	Materials	502000	Steam expenses	1008	301282	Electric	Energy Supply	52	52	52
37421	MATERIALS	5600066	Materials	502000	Steam expenses	1008	301284	Electric	Energy Supply	65	65	65
37422	MATERIALS	5600066	Materials	505000	Electric expenses	1008	301185	Electric	Energy Supply	61	61	61
37423	MATERIALS	5600066	Materials	505000	Electric expenses	1008	301268	Electric	Energy Supply	25	25	25
37424	MATERIALS	5600066	Materials	505000	Electric expenses	1008	301270	Electric	Energy Supply	15	15	15
37425	MATERIALS	5600066	Materials	506000	Miscellaneous steam power expenses	1008	100082	Electric	Energy Supply	29	29	29
37426	MATERIALS	5600066	Materials	506000	Miscellaneous steam power expenses	1008	100097	Electric	Energy Supply	10	10	10
37427	MATERIALS	5600066	Materials	506000	Miscellaneous steam power expenses	1008	100111	Electric	Energy Supply	0	0	0
37428	MATERIALS	5600066	Materials	506000	Miscellaneous steam power expenses	1008	100112	Electric	Energy Supply	7	7	7
37429	MATERIALS	5600066	Materials	506000	Miscellaneous steam power expenses	1008	100521	Electric	Energy Supply	3	3	3
37430	MATERIALS	5600066	Materials	506000	Miscellaneous steam power expenses	1008	100525	Electric	Energy Supply	2	2	2
37431	MATERIALS	5600066	Materials	506000	Miscellaneous steam power expenses	1008	100527	Electric	Energy Supply	15	15	15
37432	MATERIALS	5600066	Materials	506000	Miscellaneous steam power expenses	1008	100528	Electric	Energy Supply	2	2	2
37433	MATERIALS	5600066	Materials	506000	Miscellaneous steam power expenses	1008	100530	Electric	Energy Supply	385	384	384
37434	MATERIALS	5600066	Materials	506000	Miscellaneous steam power expenses	1008	100550	Electric	Energy Supply	0	0	0
37435	MATERIALS	5600066	Materials	506000	Miscellaneous steam power expenses	1008	100551	Electric	HR and Employee Services	25	25	25
37436	MATERIALS	5600066	Materials	506000	Miscellaneous steam power expenses	1008	100562	Electric	Energy Supply	19	19	19
37437	MATERIALS	5600066	Materials	506000	Miscellaneous steam power expenses	1008	101605	Electric	HR and Employee Services	0	0	0
37438	MATERIALS	5600066	Materials	506000	Miscellaneous steam power expenses	1008	101956	Electric	HR and Employee Services	0	0	0
37439	MATERIALS	5600066	Materials	506000	Miscellaneous steam power expenses	1008	101958	Electric	HR and Employee Services	0	0	0
37440	MATERIALS	5600066	Materials	506000	Miscellaneous steam power expenses	1008	101959	Electric	HR and Employee Services	1	1	1
37441	MATERIALS	5600066	Materials	506000	Miscellaneous steam power expenses	1008	101963	Electric	HR and Employee Services	24	25	25
37442	MATERIALS	5600066	Materials	506000	Miscellaneous steam power expenses	1008	101967	Electric	HR and Employee Services	12	12	12
37443	MATERIALS	5600066	Materials	506000	Miscellaneous steam power expenses	1008	101968	Electric	HR and Employee Services	0	0	0
37444	MATERIALS	5600066	Materials	506000	Miscellaneous steam power expenses	1008	102761	Electric	Energy Supply	5	5	5
37445	MATERIALS	5600066	Materials	506000	Miscellaneous steam power expenses	1008	301185	Electric	Energy Supply	20	20	20
37446	MATERIALS	5600066	Materials	506000	Miscellaneous steam power expenses	1008	301270	Electric	Energy Supply	50	50	50
37447	MATERIALS	5600066	Materials	506000	Miscellaneous steam power expenses	1008	301273	Electric	Energy Supply	15	-	-
37448	MATERIALS	5600066	Materials	506000	Miscellaneous steam power expenses	1008	301274	Electric	Energy Supply	21	8	-
37449	MATERIALS	5600066	Materials	506000	Miscellaneous steam power expenses	1008	301276	Electric	Energy Supply	306	306	321
37450	MATERIALS	5600066	Materials	510000	Maintenance supervision and engineering	1008	100097	Electric	Energy Supply	147	147	147
37451	MATERIALS	5600066	Materials	510000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	0	0	0
37452	MATERIALS	5600066	Materials	510000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	3	3	3
37453	MATERIALS	5600066	Materials	510000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	0	0	0
37454	MATERIALS	5600066	Materials	510000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	0	0	0
37455	MATERIALS	5600066	Materials	510000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	1	1	1
37456	MATERIALS	5600066	Materials	510000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	1	1	1
37457	MATERIALS	5600066	Materials	511000	Maintenance of structures	1008	100082	Electric	Energy Supply	40	40	40
37458	MATERIALS	5600066	Materials	511000	Maintenance of structures	1008	100097	Electric	Energy Supply	28	28	28
37459	MATERIALS	5600066	Materials	511000	Maintenance of structures	1008	301185	Electric	Energy Supply	475	537	507
37460	MATERIALS	5600066	Materials	511000	Maintenance of structures	1008	301254	Electric	Energy Supply	-	4	-
37461	MATERIALS	5600066	Materials	511000	Maintenance of structures	1008	301256	Electric	Energy Supply	5	5	5
37462	MATERIALS	5600066	Materials	511000	Maintenance of structures	1008	301274	Electric	Energy Supply	84	84	89
37463	MATERIALS	5600066	Materials	512000	Maintenance of boiler plant	1008	100082	Electric	Energy Supply	-	-	1
37464	MATERIALS	5600066	Materials	512000	Maintenance of boiler plant	1008	100097	Electric	Energy Supply	70	-	-

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37465	MATERIALS	5600066	Materials	512000	Maintenance of boiler plant	1008	102787	Electric	Energy Supply	194	192	689
37466	MATERIALS	5600066	Materials	512000	Maintenance of boiler plant	1008	102791	Electric	Energy Supply	56	-	-
37467	MATERIALS	5600066	Materials	512000	Maintenance of boiler plant	1008	102798	Electric	Energy Supply	857	-	-
37468	MATERIALS	5600066	Materials	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	13	13	13
37469	MATERIALS	5600066	Materials	512000	Maintenance of boiler plant	1008	301185	Electric	Energy Supply	458	658	658
37470	MATERIALS	5600066	Materials	512000	Maintenance of boiler plant	1008	301186	Electric	Energy Supply	174	220	239
37471	MATERIALS	5600066	Materials	512000	Maintenance of boiler plant	1008	301254	Electric	Energy Supply	37	37	37
37472	MATERIALS	5600066	Materials	512000	Maintenance of boiler plant	1008	301255	Electric	Energy Supply	37	37	37
37473	MATERIALS	5600066	Materials	512000	Maintenance of boiler plant	1008	301256	Electric	Energy Supply	274	274	274
37474	MATERIALS	5600066	Materials	512000	Maintenance of boiler plant	1008	301268	Electric	Energy Supply	663	663	651
37475	MATERIALS	5600066	Materials	512000	Maintenance of boiler plant	1008	301269	Electric	Energy Supply	510	510	486
37476	MATERIALS	5600066	Materials	512000	Maintenance of boiler plant	1008	301270	Electric	Energy Supply	681	656	656
37477	MATERIALS	5600066	Materials	512000	Maintenance of boiler plant	1008	301273	Electric	Energy Supply	40	40	870
37478	MATERIALS	5600066	Materials	512000	Maintenance of boiler plant	1008	301274	Electric	Energy Supply	774	786	212
37479	MATERIALS	5600066	Materials	512000	Maintenance of boiler plant	1008	301282	Electric	Energy Supply	58	58	58
37480	MATERIALS	5600066	Materials	512000	Maintenance of boiler plant	1008	301283	Electric	Energy Supply	159	159	159
37481	MATERIALS	5600066	Materials	512000	Maintenance of boiler plant	1008	301284	Electric	Energy Supply	206	206	206
37482	MATERIALS	5600066	Materials	513000	Maintenance of electric plant	1008	100097	Electric	Energy Supply	5	5	5
37483	MATERIALS	5600066	Materials	513000	Maintenance of electric plant	1008	301185	Electric	Energy Supply	158	203	382
37484	MATERIALS	5600066	Materials	513000	Maintenance of electric plant	1008	301254	Electric	Energy Supply	351	2	2
37485	MATERIALS	5600066	Materials	513000	Maintenance of electric plant	1008	301255	Electric	Energy Supply	2	352	2
37486	MATERIALS	5600066	Materials	513000	Maintenance of electric plant	1008	301256	Electric	Energy Supply	5	5	5
37487	MATERIALS	5600066	Materials	513000	Maintenance of electric plant	1008	301268	Electric	Energy Supply	191	191	191
37488	MATERIALS	5600066	Materials	513000	Maintenance of electric plant	1008	301269	Electric	Energy Supply	261	261	254
37489	MATERIALS	5600066	Materials	513000	Maintenance of electric plant	1008	301270	Electric	Energy Supply	112	112	1,512
37490	MATERIALS	5600066	Materials	513000	Maintenance of electric plant	1008	301273	Electric	Energy Supply	15	15	15
37491	MATERIALS	5600066	Materials	513000	Maintenance of electric plant	1008	301274	Electric	Energy Supply	332	332	332
37492	MATERIALS	5600066	Materials	513000	Maintenance of electric plant	1008	301284	Electric	Energy Supply	14	14	14
37493	MATERIALS	5600066	Materials	514000	Maintenance of miscellaneous steam plant	1008	100082	Electric	Energy Supply	108	108	108
37494	MATERIALS	5600066	Materials	514000	Maintenance of miscellaneous steam plant	1008	100097	Electric	Energy Supply	1	1	1
37495	MATERIALS	5600066	Materials	514000	Maintenance of miscellaneous steam plant	1008	102790	Electric	Energy Supply	125	119	119
37496	MATERIALS	5600066	Materials	514000	Maintenance of miscellaneous steam plant	1008	102791	Electric	Energy Supply	200	-	-
37497	MATERIALS	5600066	Materials	514000	Maintenance of miscellaneous steam plant	1008	301093	Electric	Energy Supply	25	24	25
37498	MATERIALS	5600066	Materials	514000	Maintenance of miscellaneous steam plant	1008	301185	Electric	Energy Supply	91	91	91
37499	MATERIALS	5600066	Materials	514000	Maintenance of miscellaneous steam plant	1008	301254	Electric	Energy Supply	5	5	5
37500	MATERIALS	5600066	Materials	514000	Maintenance of miscellaneous steam plant	1008	301255	Electric	Energy Supply	5	5	5
37501	MATERIALS	5600066	Materials	514000	Maintenance of miscellaneous steam plant	1008	301256	Electric	Energy Supply	40	40	40
37502	MATERIALS	5600066	Materials	514000	Maintenance of miscellaneous steam plant	1008	301268	Electric	Energy Supply	3	6	6
37503	MATERIALS	5600066	Materials	514000	Maintenance of miscellaneous steam plant	1008	301269	Electric	Energy Supply	5	5	-
37504	MATERIALS	5600066	Materials	514000	Maintenance of miscellaneous steam plant	1008	301270	Electric	Energy Supply	20	20	20
37505	MATERIALS	5600066	Materials	514000	Maintenance of miscellaneous steam plant	1008	301273	Electric	Energy Supply	55	55	40
37506	MATERIALS	5600066	Materials	514000	Maintenance of miscellaneous steam plant	1008	301274	Electric	Energy Supply	184	184	178
37507	MATERIALS	5600066	Materials	514000	Maintenance of miscellaneous steam plant	1008	301276	Electric	Energy Supply	463	463	463
37508	MATERIALS	5600066	Materials	514000	Maintenance of miscellaneous steam plant	1008	301284	Electric	Energy Supply	10	10	10
37509	MATERIALS	5600066	Materials	517000	Operation supervision and engineering	1008	100604	Electric	Nuclear Generation	4	4	4
37510	MATERIALS	5600066	Materials	517000	Operation supervision and engineering	1008	100607	Electric	Nuclear Generation	12	12	12
37511	MATERIALS	5600066	Materials	517000	Operation supervision and engineering	1008	100610	Electric	Nuclear Generation	2	2	2
37512	MATERIALS	5600066	Materials	517000	Operation supervision and engineering	1008	100612	Electric	Nuclear Generation	2	2	2
37513	MATERIALS	5600066	Materials	517000	Operation supervision and engineering	1008	100626	Electric	Nuclear Generation	2	2	2
37514	MATERIALS	5600066	Materials	517000	Operation supervision and engineering	1008	100633	Electric	Nuclear Generation	12	5	60
37515	MATERIALS	5600066	Materials	517000	Operation supervision and engineering	1008	100637	Electric	Nuclear Generation	56	15	40
37516	MATERIALS	5600066	Materials	517000	Operation supervision and engineering	1008	100653	Electric	Nuclear Generation	12	12	12
37517	MATERIALS	5600066	Materials	517000	Operation supervision and engineering	1008	100656	Electric	Nuclear Generation	0	0	0
37518	MATERIALS	5600066	Materials	517000	Operation supervision and engineering	1008	100681	Electric	Nuclear Generation	2	2	2
37519	MATERIALS	5600066	Materials	517000	Operation supervision and engineering	1008	100692	Electric	Nuclear Generation	19	19	19
37520	MATERIALS	5600066	Materials	517000	Operation supervision and engineering	1008	100695	Electric	Nuclear Generation	9	9	9
37521	MATERIALS	5600066	Materials	517000	Operation supervision and engineering	1008	100701	Electric	Nuclear Generation	16	16	16
37522	MATERIALS	5600066	Materials	519000	Coolants and water	1008	100613	Electric	Nuclear Generation	45	45	45

37523	MATERIALS	5600066	Materials	519000	Coolants and water	1008	100659	Electric	Nuclear Generation	974	974	974
37524	MATERIALS	5600066	Materials	520000	Steam expenses	1008	100620	Electric	Nuclear Generation	325	156	266
37525	MATERIALS	5600066	Materials	520000	Steam expenses	1008	100670	Electric	Nuclear Generation	43	43	43
37526	MATERIALS	5600066	Materials	520000	Steam expenses	1008	100671	Electric	Nuclear Generation	88	87	87
37527	MATERIALS	5600066	Materials	520000	Steam expenses	1008	100672	Electric	Nuclear Generation	518	503	503
37528	MATERIALS	5600066	Materials	520000	Steam expenses	1008	102920	Electric	Nuclear Generation	853	787	801
37529	MATERIALS	5600066	Materials	520000	Steam expenses	1008	102928	Electric	Nuclear Generation	64	64	64
37530	MATERIALS	5600066	Materials	520000	Steam expenses	1008	300898	Electric	Nuclear Generation	67	10	67
37531	MATERIALS	5600066	Materials	523000	Electric expenses	1008	100676	Electric	Nuclear Generation	102	102	102
37532	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1002	101959	Electric	HR and Employee Services	0	0	0
37533	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1002	101963	Electric	HR and Employee Services	0	0	0
37534	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1002	101967	Electric	HR and Employee Services	0	0	0
37535	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	100592	Electric	Nuclear Generation	18	18	18
37536	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	100593	Electric	Nuclear Generation	11	11	11
37537	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	100627	Electric	HR and Employee Services	2	-	-
37538	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	100628	Electric	HR and Employee Services	2	2	2
37539	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	100629	Electric	HR and Employee Services	5	5	5
37540	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	100631	Electric	HR and Employee Services	9	9	9
37541	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	100645	Electric	Nuclear Generation	50	45	45
37542	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	100647	Electric	Nuclear Generation	5	5	5
37543	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	100649	Electric	Nuclear Generation	176	176	176
37544	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	100678	Electric	Nuclear Generation	41	41	41
37545	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	100685	Electric	HR and Employee Services	3	3	3
37546	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	100686	Electric	HR and Employee Services	37	37	37
37547	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	100687	Electric	HR and Employee Services	35	35	35
37548	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	100688	Electric	HR and Employee Services	11	11	11
37549	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	100713	Electric	Nuclear Generation	50	50	50
37550	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	100715	Electric	Nuclear Generation	5	5	5
37551	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	100717	Electric	Nuclear Generation	234	234	234
37552	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	101605	Electric	HR and Employee Services	1	1	1
37553	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	101956	Electric	HR and Employee Services	0	0	0
37554	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	101958	Electric	HR and Employee Services	1	1	1
37555	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	101959	Electric	HR and Employee Services	4	4	4
37556	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	101963	Electric	HR and Employee Services	104	106	106
37557	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	101967	Electric	HR and Employee Services	52	52	52
37558	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	101968	Electric	HR and Employee Services	1	1	1
37559	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	102915	Electric	Nuclear Generation	7	7	7
37560	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	102917	Electric	Nuclear Generation	260	231	242
37561	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	102922	Electric	HR and Employee Services	46	45	46
37562	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	102927	Electric	Nuclear Generation	311	311	311
37563	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	103104	Electric	Nuclear Generation	45	45	45
37564	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	300834	Electric	Nuclear Generation	7	-	-
37565	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	300914	Electric	Nuclear Generation	169	169	169
37566	MATERIALS	5600066	Materials	524000	Miscellaneous nuclear power expenses	1008	300917	Electric	Nuclear Generation	458	458	458
37567	MATERIALS	5600066	Materials	528000	Maintenance supervision and engineering	1008	100623	Electric	Nuclear Generation	5	-	40
37568	MATERIALS	5600066	Materials	528000	Maintenance supervision and engineering	1008	100624	Electric	Nuclear Generation	-	-	15
37569	MATERIALS	5600066	Materials	528000	Maintenance supervision and engineering	1008	100680	Electric	Nuclear Generation	1	1	1
37570	MATERIALS	5600066	Materials	530000	Maintenance of reactor plant equipment	1008	100617	Electric	Nuclear Generation	290	-	110
37571	MATERIALS	5600066	Materials	530000	Maintenance of reactor plant equipment	1008	100666	Electric	Nuclear Generation	182	182	182
37572	MATERIALS	5600066	Materials	530000	Maintenance of reactor plant equipment	1008	102807	Electric	Nuclear Generation	23	30	30
37573	MATERIALS	5600066	Materials	530000	Maintenance of reactor plant equipment	1008	102921	Electric	Nuclear Generation	1,024	564	1,472
37574	MATERIALS	5600066	Materials	530000	Maintenance of reactor plant equipment	1008	102926	Electric	Nuclear Generation	4,352	4,264	4,130
37575	MATERIALS	5600066	Materials	530000	Maintenance of reactor plant equipment	1008	103069	Electric	Nuclear Generation	4	4	4
37576	MATERIALS	5600066	Materials	530000	Maintenance of reactor plant equipment	1008	103078	Electric	Nuclear Generation	9	9	9
37577	MATERIALS	5600066	Materials	530000	Maintenance of reactor plant equipment	1008	103082	Electric	Nuclear Generation	880	660	660
37578	MATERIALS	5600066	Materials	531000	Maintenance of electric plant	1008	100707	Electric	Nuclear Generation	3	3	3
37579	MATERIALS	5600066	Materials	531000	Maintenance of electric plant	1008	102916	Electric	Nuclear Generation	266	60	175
37580	MATERIALS	5600066	Materials	531000	Maintenance of electric plant	1008	102924	Electric	Nuclear Generation	903	903	903

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37581	MATERIALS	5600066	Materials	531000	Maintenance of electric plant	1008	103068	Electric	Nuclear Generation	3	3	3
37582	MATERIALS	5600066	Materials	531000	Maintenance of electric plant	1008	103081	Electric	Nuclear Generation	14	14	14
37583	MATERIALS	5600066	Materials	532000	Maintenance of miscellaneous nuclear plant	1008	102918	Electric	Nuclear Generation	365	293	443
37584	MATERIALS	5600066	Materials	532000	Maintenance of miscellaneous nuclear plant	1008	102919	Electric	Nuclear Generation	524	102	242
37585	MATERIALS	5600066	Materials	532000	Maintenance of miscellaneous nuclear plant	1008	102923	Electric	Nuclear Generation	158	158	158
37586	MATERIALS	5600066	Materials	532000	Maintenance of miscellaneous nuclear plant	1008	102925	Electric	Nuclear Generation	550	550	550
37587	MATERIALS	5600066	Materials	535000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	-	-	1
37588	MATERIALS	5600066	Materials	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
37589	MATERIALS	5600066	Materials	535000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
37590	MATERIALS	5600066	Materials	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
37591	MATERIALS	5600066	Materials	535000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
37592	MATERIALS	5600066	Materials	539000	Miscellaneous hydraulic power generation expenses	1008	100550	Electric	Energy Supply	0	0	0
37593	MATERIALS	5600066	Materials	539000	Miscellaneous hydraulic power generation expenses	1008	101605	Electric	HR and Employee Services	0	0	0
37594	MATERIALS	5600066	Materials	539000	Miscellaneous hydraulic power generation expenses	1008	101695	Electric	HR and Employee Services	0	0	0
37595	MATERIALS	5600066	Materials	539000	Miscellaneous hydraulic power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0
37596	MATERIALS	5600066	Materials	539000	Miscellaneous hydraulic power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
37597	MATERIALS	5600066	Materials	539000	Miscellaneous hydraulic power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
37598	MATERIALS	5600066	Materials	539000	Miscellaneous hydraulic power generation expenses	1008	101963	Electric	HR and Employee Services	1	1	1
37599	MATERIALS	5600066	Materials	539000	Miscellaneous hydraulic power generation expenses	1008	101967	Electric	HR and Employee Services	0	0	0
37600	MATERIALS	5600066	Materials	539000	Miscellaneous hydraulic power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
37601	MATERIALS	5600066	Materials	541000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	0	0	0
37602	MATERIALS	5600066	Materials	541000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	0	0	0
37603	MATERIALS	5600066	Materials	541000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	0	0	0
37604	MATERIALS	5600066	Materials	541000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	0	0	0
37605	MATERIALS	5600066	Materials	541000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	0	0	0
37606	MATERIALS	5600066	Materials	541000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	0	0	0
37607	MATERIALS	5600066	Materials	546000	Operation supervision and engineering	1008	100010	Electric	Energy Supply	30	30	30
37608	MATERIALS	5600066	Materials	546000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	-	-	249
37609	MATERIALS	5600066	Materials	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	6	6	6
37610	MATERIALS	5600066	Materials	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	2	2	2
37611	MATERIALS	5600066	Materials	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	3	3	3
37612	MATERIALS	5600066	Materials	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	2	2	2
37613	MATERIALS	5600066	Materials	548000	Generation expenses	1008	100023	Electric	Energy Supply	48	48	48
37614	MATERIALS	5600066	Materials	548000	Generation expenses	1008	301219	Electric	Energy Supply	41	41	41
37615	MATERIALS	5600066	Materials	548000	Generation expenses	1008	301222	Electric	Energy Supply	11	11	11
37616	MATERIALS	5600066	Materials	548000	Generation expenses	1008	301224	Electric	Energy Supply	15	15	15
37617	MATERIALS	5600066	Materials	548000	Generation expenses	1008	301242	Electric	Energy Supply	15	15	15
37618	MATERIALS	5600066	Materials	548000	Generation expenses	1008	301260	Electric	Energy Supply	19	19	19
37619	MATERIALS	5600066	Materials	548000	Generation expenses	1008	301263	Electric	Energy Supply	24	24	24
37620	MATERIALS	5600066	Materials	549000	Miscellaneous other power generation expenses	1008	100064	Electric	Energy Supply	6	6	6
37621	MATERIALS	5600066	Materials	549000	Miscellaneous other power generation expenses	1008	100071	Electric	Energy Supply	3	3	3
37622	MATERIALS	5600066	Materials	549000	Miscellaneous other power generation expenses	1008	100550	Electric	Energy Supply	0	0	0
37623	MATERIALS	5600066	Materials	549000	Miscellaneous other power generation expenses	1008	101605	Electric	HR and Employee Services	0	0	0
37624	MATERIALS	5600066	Materials	549000	Miscellaneous other power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0
37625	MATERIALS	5600066	Materials	549000	Miscellaneous other power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
37626	MATERIALS	5600066	Materials	549000	Miscellaneous other power generation expenses	1008	101959	Electric	HR and Employee Services	1	1	1
37627	MATERIALS	5600066	Materials	549000	Miscellaneous other power generation expenses	1008	101963	Electric	HR and Employee Services	13	13	13
37628	MATERIALS	5600066	Materials	549000	Miscellaneous other power generation expenses	1008	101967	Electric	HR and Employee Services	6	6	6
37629	MATERIALS	5600066	Materials	549000	Miscellaneous other power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
37630	MATERIALS	5600066	Materials	549000	Miscellaneous other power generation expenses	1008	102774	Electric	Energy Supply	3	3	3
37631	MATERIALS	5600066	Materials	549000	Miscellaneous other power generation expenses	1008	103032	Electric	Energy Supply	23	24	24
37632	MATERIALS	5600066	Materials	549000	Miscellaneous other power generation expenses	1008	301219	Electric	Energy Supply	34	34	34
37633	MATERIALS	5600066	Materials	551000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	0	0	0
37634	MATERIALS	5600066	Materials	551000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	3	3	3
37635	MATERIALS	5600066	Materials	551000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	0	0	0
37636	MATERIALS	5600066	Materials	551000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	0	0	0
37637	MATERIALS	5600066	Materials	551000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	1	1	1
37638	MATERIALS	5600066	Materials	551000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	1	1	1

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37639	MATERIALS	5600066	Materials	552000	Maintenance of structures	1008	100010	Electric	Energy Supply	51	51	51
37640	MATERIALS	5600066	Materials	552000	Maintenance of structures	1008	100032	Electric	Energy Supply	11	11	11
37641	MATERIALS	5600066	Materials	552000	Maintenance of structures	1008	100059	Electric	Energy Supply	23	24	24
37642	MATERIALS	5600066	Materials	552000	Maintenance of structures	1008	100060	Electric	Energy Supply	208	208	208
37643	MATERIALS	5600066	Materials	552000	Maintenance of structures	1008	100064	Electric	Energy Supply	180	180	180
37644	MATERIALS	5600066	Materials	552000	Maintenance of structures	1008	100071	Electric	Energy Supply	70	70	70
37645	MATERIALS	5600066	Materials	552000	Maintenance of structures	1008	301190	Electric	Energy Supply	9	9	9
37646	MATERIALS	5600066	Materials	552000	Maintenance of structures	1008	301219	Electric	Energy Supply	62	62	62
37647	MATERIALS	5600066	Materials	552000	Maintenance of structures	1008	301247	Electric	Energy Supply	1	1	1
37648	MATERIALS	5600066	Materials	552000	Maintenance of structures	1008	301260	Electric	Energy Supply	114	114	114
37649	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	100010	Electric	Energy Supply	124	18	28
37650	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	100023	Electric	Energy Supply	5	3	5
37651	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	100032	Electric	Energy Supply	123	-	-
37652	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	100058	Electric	Energy Supply	23	24	24
37653	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	100060	Electric	Energy Supply	-	15	-
37654	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	103045	Electric	Energy Supply	20	24	24
37655	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	103046	Electric	Energy Supply	23	24	24
37656	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	103047	Electric	Energy Supply	23	24	24
37657	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	103048	Electric	Energy Supply	23	24	24
37658	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	103049	Electric	Energy Supply	1,411	1,468	1,482
37659	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	103050	Electric	Energy Supply	686	714	721
37660	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	103057	Electric	Energy Supply	6	26	26
37661	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	11	11	11
37662	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	301090	Electric	Energy Supply	705	712	720
37663	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	301091	Electric	Energy Supply	1,213	1,225	1,238
37664	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	301183	Electric	Energy Supply	23	23	23
37665	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	301184	Electric	Energy Supply	32	32	32
37666	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	301187	Electric	Energy Supply	18	18	18
37667	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	301190	Electric	Energy Supply	105	530	105
37668	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	301192	Electric	Energy Supply	60	60	60
37669	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	301200	Electric	Energy Supply	-	200	-
37670	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	301201	Electric	Energy Supply	-	200	-
37671	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	301219	Electric	Energy Supply	195	172	201
37672	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	301222	Electric	Energy Supply	76	76	76
37673	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	301223	Electric	Energy Supply	21	21	79
37674	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	301224	Electric	Energy Supply	55	55	55
37675	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	301258	Electric	Energy Supply	63	-	-
37676	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	301259	Electric	Energy Supply	120	-	-
37677	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	301260	Electric	Energy Supply	279	279	279
37678	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	301262	Electric	Energy Supply	24	-	-
37679	MATERIALS	5600066	Materials	553000	Maintenance of generating and electric plant	1008	301263	Electric	Energy Supply	66	66	66
37680	MATERIALS	5600066	Materials	554000	Maint of miscellaneou other power generation plant	1008	100010	Electric	Energy Supply	-	-	10
37681	MATERIALS	5600066	Materials	554000	Maint of miscellaneou other power generation plant	1008	103091	Electric	Energy Supply	23	24	24
37682	MATERIALS	5600066	Materials	554000	Maint of miscellaneou other power generation plant	1008	103092	Electric	Energy Supply	23	24	24
37683	MATERIALS	5600066	Materials	554000	Maint of miscellaneou other power generation plant	1008	103106	Electric	Energy Supply	26	182	414
37684	MATERIALS	5600066	Materials	554000	Maint of miscellaneou other power generation plant	1008	301192	Electric	Energy Supply	24	24	24
37685	MATERIALS	5600066	Materials	554000	Maint of miscellaneou other power generation plant	1008	301219	Electric	Energy Supply	16	81	81
37686	MATERIALS	5600066	Materials	554000	Maint of miscellaneou other power generation plant	1008	301258	Electric	Energy Supply	181	-	-
37687	MATERIALS	5600066	Materials	554000	Maint of miscellaneou other power generation plant	1008	301260	Electric	Energy Supply	23	23	23
37688	MATERIALS	5600066	Materials	554000	Maint of miscellaneou other power generation plant	1008	301262	Electric	Energy Supply	36	-	-
37689	MATERIALS	5600066	Materials	556000	System control and load dispatching	1008	102865	Electric	Operations Services	0	0	0
37690	MATERIALS	5600066	Materials	557000	Other expenses	1008	102860	Electric	Financial Operations	0	0	0
37691	MATERIALS	5600066	Materials	560000	Operation supervision and engineering	1008	100525	Electric	Energy Supply	0	0	0
37692	MATERIALS	5600066	Materials	560000	Operation supervision and engineering	1008	101227	Electric	Transmission	1	1	1
37693	MATERIALS	5600066	Materials	560000	Operation supervision and engineering	1008	101246	Electric	Transmission	0	0	0
37694	MATERIALS	5600066	Materials	560000	Operation supervision and engineering	1008	101321	Electric	Transmission	1	1	1
37695	MATERIALS	5600066	Materials	560000	Operation supervision and engineering	1008	101322	Electric	Transmission	10	10	10
37696	MATERIALS	5600066	Materials	560000	Operation supervision and engineering	1008	101324	Electric	Transmission	0	0	0

37697	MATERIALS	5600066	Materials	560000	Operation supervision and engineering	1008	101327	Electric	Transmission	1	1	1
37698	MATERIALS	5600066	Materials	560000	Operation supervision and engineering	1008	101328	Electric	Transmission	1	1	1
37699	MATERIALS	5600066	Materials	560000	Operation supervision and engineering	1008	101332	Electric	Transmission	0	0	0
37700	MATERIALS	5600066	Materials	560000	Operation supervision and engineering	1008	101335	Electric	Transmission	1	1	1
37701	MATERIALS	5600066	Materials	560000	Operation supervision and engineering	1008	101336	Electric	Transmission	0	0	0
37702	MATERIALS	5600066	Materials	560000	Operation supervision and engineering	1008	101337	Electric	Transmission	10	10	10
37703	MATERIALS	5600066	Materials	560000	Operation supervision and engineering	1008	101339	Electric	Transmission	1	1	1
37704	MATERIALS	5600066	Materials	560000	Operation supervision and engineering	1008	101340	Electric	Transmission	0	0	0
37705	MATERIALS	5600066	Materials	560000	Operation supervision and engineering	1008	101341	Electric	Transmission	0	0	0
37706	MATERIALS	5600066	Materials	560000	Operation supervision and engineering	1008	101342	Electric	Transmission	0	1	1
37707	MATERIALS	5600066	Materials	560000	Operation supervision and engineering	1008	101343	Electric	Transmission	3	3	3
37708	MATERIALS	5600066	Materials	560000	Operation supervision and engineering	1008	101344	Electric	Transmission	1	1	1
37709	MATERIALS	5600066	Materials	560000	Operation supervision and engineering	1008	101345	Electric	Transmission	1	1	1
37710	MATERIALS	5600066	Materials	560000	Operation supervision and engineering	1008	101346	Electric	Transmission	0	0	0
37711	MATERIALS	5600066	Materials	560000	Operation supervision and engineering	1008	101349	Electric	Transmission	2	2	2
37712	MATERIALS	5600066	Materials	560000	Operation supervision and engineering	1008	101353	Electric	Transmission	1	1	1
37713	MATERIALS	5600066	Materials	560000	Operation supervision and engineering	1008	101355	Electric	Transmission	11	11	11
37714	MATERIALS	5600066	Materials	560000	Operation supervision and engineering	1008	101357	Electric	Transmission	0	0	0
37715	MATERIALS	5600066	Materials	560000	Operation supervision and engineering	1008	101358	Electric	Transmission	0	0	0
37716	MATERIALS	5600066	Materials	560000	Operation supervision and engineering	1008	101359	Electric	Transmission	0	0	0
37717	MATERIALS	5600066	Materials	560000	Operation supervision and engineering	1008	102731	Electric	Transmission	0	0	0
37718	MATERIALS	5600066	Materials	560000	Operation supervision and engineering	1008	102761	Electric	Energy Supply	1	1	1
37719	MATERIALS	5600066	Materials	560000	Operation supervision and engineering	1008	103014	Electric	Transmission	0	0	0
37720	MATERIALS	5600066	Materials	560000	Operation supervision and engineering	1008	103035	Electric	Transmission	1	1	1
37721	MATERIALS	5600066	Materials	561200	Load dispatch-Monitor and operate transmiss system	1008	101246	Electric	Transmission	5	5	5
37722	MATERIALS	5600066	Materials	562000	Station expenses	1002	100787	Electric	Distribution Operations	0	0	0
37723	MATERIALS	5600066	Materials	562000	Station expenses	1002	100827	Electric	Distribution Operations	0	0	0
37724	MATERIALS	5600066	Materials	562000	Station expenses	1004	102833	Electric	Distribution Operations	0	0	0
37725	MATERIALS	5600066	Materials	562000	Station expenses	1008	102748	Electric	Transmission	38	38	38
37726	MATERIALS	5600066	Materials	563000	Overhead line expenses	1008	101238	Electric	Transmission	29	30	30
37727	MATERIALS	5600066	Materials	566000	Miscellaneous transmission expenses	1002	101605	Electric	HR and Employee Services	0	0	0
37728	MATERIALS	5600066	Materials	566000	Miscellaneous transmission expenses	1002	101956	Electric	HR and Employee Services	0	0	0
37729	MATERIALS	5600066	Materials	566000	Miscellaneous transmission expenses	1002	101958	Electric	HR and Employee Services	0	0	0
37730	MATERIALS	5600066	Materials	566000	Miscellaneous transmission expenses	1002	101959	Electric	HR and Employee Services	0	0	0
37731	MATERIALS	5600066	Materials	566000	Miscellaneous transmission expenses	1002	101963	Electric	HR and Employee Services	0	0	0
37732	MATERIALS	5600066	Materials	566000	Miscellaneous transmission expenses	1002	101967	Electric	HR and Employee Services	0	0	0
37733	MATERIALS	5600066	Materials	566000	Miscellaneous transmission expenses	1002	101968	Electric	HR and Employee Services	0	0	0
37734	MATERIALS	5600066	Materials	566000	Miscellaneous transmission expenses	1008	100551	Electric	HR and Employee Services	24	24	24
37735	MATERIALS	5600066	Materials	566000	Miscellaneous transmission expenses	1008	101235	Electric	Transmission	17	17	17
37736	MATERIALS	5600066	Materials	566000	Miscellaneous transmission expenses	1008	101238	Electric	Transmission	118	119	120
37737	MATERIALS	5600066	Materials	566000	Miscellaneous transmission expenses	1008	101239	Electric	Transmission	85	86	87
37738	MATERIALS	5600066	Materials	566000	Miscellaneous transmission expenses	1008	101240	Electric	Transmission	55	56	56
37739	MATERIALS	5600066	Materials	566000	Miscellaneous transmission expenses	1008	101605	Electric	HR and Employee Services	0	0	0
37740	MATERIALS	5600066	Materials	566000	Miscellaneous transmission expenses	1008	101956	Electric	HR and Employee Services	0	0	0
37741	MATERIALS	5600066	Materials	566000	Miscellaneous transmission expenses	1008	101958	Electric	HR and Employee Services	0	0	0
37742	MATERIALS	5600066	Materials	566000	Miscellaneous transmission expenses	1008	101959	Electric	HR and Employee Services	1	1	1
37743	MATERIALS	5600066	Materials	566000	Miscellaneous transmission expenses	1008	101963	Electric	HR and Employee Services	13	14	14
37744	MATERIALS	5600066	Materials	566000	Miscellaneous transmission expenses	1008	101967	Electric	HR and Employee Services	7	7	7
37745	MATERIALS	5600066	Materials	566000	Miscellaneous transmission expenses	1008	101968	Electric	HR and Employee Services	0	0	0
37746	MATERIALS	5600066	Materials	566000	Miscellaneous transmission expenses	1008	102749	Electric	Transmission	225	227	230
37747	MATERIALS	5600066	Materials	566000	Miscellaneous transmission expenses	1008	300222	Electric	Distribution Operations	10	10	10
37748	MATERIALS	5600066	Materials	570000	Maintenance of station equipment	1008	101250	Electric	Transmission	224	226	229
37749	MATERIALS	5600066	Materials	570000	Maintenance of station equipment	1008	102748	Electric	Transmission	71	72	72
37750	MATERIALS	5600066	Materials	570000	Maintenance of station equipment	1008	102749	Electric	Transmission	225	227	230
37751	MATERIALS	5600066	Materials	571000	Maintenance of overhead lines	1002	102747	Electric	Distribution Operations	1	1	1
37752	MATERIALS	5600066	Materials	571000	Maintenance of overhead lines	1004	102833	Electric	Distribution Operations	7	7	7
37753	MATERIALS	5600066	Materials	571000	Maintenance of overhead lines	1008	101235	Electric	Transmission	153	155	156
37754	MATERIALS	5600066	Materials	571000	Maintenance of overhead lines	1008	101238	Electric	Transmission	49	50	50

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37755	MATERIALS	5600066	Materials	575100	Operation Supervision	1008	101605	Electric	HR and Employee Services	0	0	0
37756	MATERIALS	5600066	Materials	575100	Operation Supervision	1008	101956	Electric	HR and Employee Services	0	0	0
37757	MATERIALS	5600066	Materials	575100	Operation Supervision	1008	101958	Electric	HR and Employee Services	0	0	0
37758	MATERIALS	5600066	Materials	575100	Operation Supervision	1008	101959	Electric	HR and Employee Services	0	0	0
37759	MATERIALS	5600066	Materials	575100	Operation Supervision	1008	101963	Electric	HR and Employee Services	0	0	0
37760	MATERIALS	5600066	Materials	575100	Operation Supervision	1008	101967	Electric	HR and Employee Services	0	0	0
37761	MATERIALS	5600066	Materials	575100	Operation Supervision	1008	101968	Electric	HR and Employee Services	0	0	0
37762	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1002	100775	Electric	Distribution Operations	4	4	4
37763	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1002	100787	Electric	Distribution Operations	0	0	0
37764	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1002	100796	Electric	Distribution Operations	0	0	0
37765	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1002	100797	Electric	Distribution Operations	0	0	0
37766	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1002	100798	Electric	Distribution Operations	0	0	0
37767	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1002	100806	Electric	Distribution Operations	16	16	16
37768	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1002	100807	Electric	Distribution Operations	1	1	1
37769	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1002	100808	Electric	Distribution Operations	1	1	1
37770	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1002	100809	Electric	Distribution Operations	2	2	2
37771	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1002	100813	Electric	Distribution Operations	2	2	2
37772	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1002	100817	Electric	Distribution Operations	2	2	2
37773	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1002	100819	Electric	Distribution Operations	70	70	70
37774	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1002	100824	Electric	Distribution Operations	1	1	1
37775	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1002	100827	Electric	Distribution Operations	4	4	4
37776	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1002	102820	Electric	Distribution Operations	13	13	13
37777	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1002	102826	Electric	Distribution Operations	0	0	0
37778	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1002	102841	Electric	Distribution Operations	4	4	4
37779	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1002	102877	Electric	Distribution Operations	1	1	1
37780	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1003	100840	Electric	Distribution Operations	5	5	5
37781	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1003	102817	Electric	Distribution Operations	4	4	4
37782	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1004	100777	Electric	Distribution Operations	1	1	1
37783	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1004	102833	Electric	Distribution Operations	149	149	149
37784	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1007	100835	Electric	Distribution Operations	8	8	8
37785	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1008	100768	Electric	Distribution Operations	0	0	0
37786	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1008	100786	Electric	Distribution Operations	0	0	0
37787	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1008	100793	Electric	Distribution Operations	0	0	0
37788	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1008	100799	Electric	Distribution Operations	0	0	0
37789	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1008	100833	Electric	Distribution Operations	2	2	2
37790	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1008	101124	Electric	Distribution Operations	1	1	1
37791	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1008	101125	Electric	Distribution Operations	1	1	1
37792	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1008	101126	Electric	Distribution Operations	0	0	0
37793	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1008	101130	Electric	Distribution Operations	0	0	0
37794	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1008	101131	Electric	Distribution Operations	0	0	0
37795	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1008	101135	Electric	Distribution Operations	15	15	15
37796	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1008	101215	Electric	Gas Systems	0	0	0
37797	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1008	101227	Electric	Transmission	1	1	1
37798	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1008	101324	Electric	Transmission	0	0	0
37799	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1008	101327	Electric	Transmission	0	0	0
37800	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1008	101332	Electric	Transmission	0	0	0
37801	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1008	101335	Electric	Transmission	0	0	0
37802	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1008	101336	Electric	Transmission	0	0	0
37803	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1008	101337	Electric	Transmission	1	1	1
37804	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1008	101339	Electric	Transmission	0	0	0
37805	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1008	103014	Electric	Transmission	0	0	0
37806	MATERIALS	5600066	Materials	580000	Operation supervision and engineering	1008	103035	Electric	Transmission	0	0	0
37807	MATERIALS	5600066	Materials	582000	Station expenses	1002	100805	Electric	Distribution Operations	9	9	9
37808	MATERIALS	5600066	Materials	582000	Station expenses	1002	102747	Electric	Distribution Operations	0	0	0
37809	MATERIALS	5600066	Materials	582000	Station expenses	1008	102748	Electric	Transmission	42	42	42
37810	MATERIALS	5600066	Materials	583000	Overhead line expenses	1002	100787	Electric	Distribution Operations	7	7	7
37811	MATERIALS	5600066	Materials	583000	Overhead line expenses	1002	100805	Electric	Distribution Operations	38	38	38
37812	MATERIALS	5600066	Materials	583000	Overhead line expenses	1002	100806	Electric	Distribution Operations	11	11	11

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37813	MATERIALS	5600066	Materials	583000	Overhead line expenses	1002	100807	Electric	Distribution Operations	16	16	16
37814	MATERIALS	5600066	Materials	583000	Overhead line expenses	1002	100808	Electric	Distribution Operations	130	130	130
37815	MATERIALS	5600066	Materials	583000	Overhead line expenses	1002	100809	Electric	Distribution Operations	13	13	13
37816	MATERIALS	5600066	Materials	583000	Overhead line expenses	1002	100813	Electric	Distribution Operations	10	10	10
37817	MATERIALS	5600066	Materials	583000	Overhead line expenses	1002	100817	Electric	Distribution Operations	7	7	7
37818	MATERIALS	5600066	Materials	583000	Overhead line expenses	1002	100819	Electric	Distribution Operations	14	14	14
37819	MATERIALS	5600066	Materials	583000	Overhead line expenses	1002	100824	Electric	Distribution Operations	2	2	2
37820	MATERIALS	5600066	Materials	583000	Overhead line expenses	1002	100827	Electric	Distribution Operations	3	3	3
37821	MATERIALS	5600066	Materials	583000	Overhead line expenses	1002	102820	Electric	Distribution Operations	14	14	14
37822	MATERIALS	5600066	Materials	583000	Overhead line expenses	1002	102826	Electric	Distribution Operations	0	0	0
37823	MATERIALS	5600066	Materials	583000	Overhead line expenses	1002	102828	Electric	Distribution Operations	8	8	8
37824	MATERIALS	5600066	Materials	583000	Overhead line expenses	1002	102830	Electric	Distribution Operations	13	13	13
37825	MATERIALS	5600066	Materials	583000	Overhead line expenses	1002	102841	Electric	Distribution Operations	13	13	13
37826	MATERIALS	5600066	Materials	583000	Overhead line expenses	1003	100840	Electric	Distribution Operations	2	2	2
37827	MATERIALS	5600066	Materials	583000	Overhead line expenses	1003	102817	Electric	Distribution Operations	2	2	2
37828	MATERIALS	5600066	Materials	583000	Overhead line expenses	1004	102833	Electric	Distribution Operations	19	19	19
37829	MATERIALS	5600066	Materials	583000	Overhead line expenses	1007	100835	Electric	Distribution Operations	5	5	5
37830	MATERIALS	5600066	Materials	583000	Overhead line expenses	1008	100833	Electric	Distribution Operations	0	0	0
37831	MATERIALS	5600066	Materials	584000	Underground line expenses	1002	100787	Electric	Distribution Operations	0	0	0
37832	MATERIALS	5600066	Materials	584000	Underground line expenses	1002	100805	Electric	Distribution Operations	9	9	9
37833	MATERIALS	5600066	Materials	584000	Underground line expenses	1002	100806	Electric	Distribution Operations	17	17	17
37834	MATERIALS	5600066	Materials	584000	Underground line expenses	1002	100807	Electric	Distribution Operations	7	7	7
37835	MATERIALS	5600066	Materials	584000	Underground line expenses	1002	100808	Electric	Distribution Operations	194	194	194
37836	MATERIALS	5600066	Materials	584000	Underground line expenses	1002	100809	Electric	Distribution Operations	16	16	16
37837	MATERIALS	5600066	Materials	584000	Underground line expenses	1002	100813	Electric	Distribution Operations	6	6	6
37838	MATERIALS	5600066	Materials	584000	Underground line expenses	1002	100817	Electric	Distribution Operations	10	10	10
37839	MATERIALS	5600066	Materials	584000	Underground line expenses	1002	100819	Electric	Distribution Operations	10	10	10
37840	MATERIALS	5600066	Materials	584000	Underground line expenses	1002	100824	Electric	Distribution Operations	1	1	1
37841	MATERIALS	5600066	Materials	584000	Underground line expenses	1002	100827	Electric	Distribution Operations	1	1	1
37842	MATERIALS	5600066	Materials	584000	Underground line expenses	1002	102747	Electric	Distribution Operations	1	1	1
37843	MATERIALS	5600066	Materials	584000	Underground line expenses	1002	102820	Electric	Distribution Operations	7	7	7
37844	MATERIALS	5600066	Materials	584000	Underground line expenses	1002	102826	Electric	Distribution Operations	0	0	0
37845	MATERIALS	5600066	Materials	584000	Underground line expenses	1002	102828	Electric	Distribution Operations	1	1	1
37846	MATERIALS	5600066	Materials	584000	Underground line expenses	1002	102830	Electric	Distribution Operations	49	49	49
37847	MATERIALS	5600066	Materials	584000	Underground line expenses	1002	102841	Electric	Distribution Operations	11	11	11
37848	MATERIALS	5600066	Materials	584000	Underground line expenses	1002	102858	Electric	Gas Systems	50	50	50
37849	MATERIALS	5600066	Materials	584000	Underground line expenses	1003	100840	Electric	Distribution Operations	1	1	1
37850	MATERIALS	5600066	Materials	584000	Underground line expenses	1003	102817	Electric	Distribution Operations	1	1	1
37851	MATERIALS	5600066	Materials	584000	Underground line expenses	1004	101152	Electric	Gas Systems	1	1	1
37852	MATERIALS	5600066	Materials	584000	Underground line expenses	1004	102833	Electric	Distribution Operations	15	15	15
37853	MATERIALS	5600066	Materials	584000	Underground line expenses	1007	100835	Electric	Distribution Operations	3	3	3
37854	MATERIALS	5600066	Materials	584000	Underground line expenses	1008	100847	Electric	Distribution Operations	7	7	7
37855	MATERIALS	5600066	Materials	584000	Underground line expenses	1008	101153	Electric	Gas Systems	1	1	1
37856	MATERIALS	5600066	Materials	584000	Underground line expenses	1008	101216	Electric	Gas Systems	1	1	1
37857	MATERIALS	5600066	Materials	584000	Underground line expenses	1008	103021	Electric	Gas Systems	2	2	2
37858	MATERIALS	5600066	Materials	585000	Street lighting and signal system expenses	1002	100787	Electric	Distribution Operations	0	0	0
37859	MATERIALS	5600066	Materials	585000	Street lighting and signal system expenses	1002	100805	Electric	Distribution Operations	23	23	23
37860	MATERIALS	5600066	Materials	585000	Street lighting and signal system expenses	1002	100819	Electric	Distribution Operations	12	12	12
37861	MATERIALS	5600066	Materials	585000	Street lighting and signal system expenses	1002	100824	Electric	Distribution Operations	5	5	5
37862	MATERIALS	5600066	Materials	585000	Street lighting and signal system expenses	1002	100827	Electric	Distribution Operations	6	6	6
37863	MATERIALS	5600066	Materials	585000	Street lighting and signal system expenses	1003	100840	Electric	Distribution Operations	6	6	6
37864	MATERIALS	5600066	Materials	585000	Street lighting and signal system expenses	1003	102817	Electric	Distribution Operations	5	5	5
37865	MATERIALS	5600066	Materials	585000	Street lighting and signal system expenses	1004	102833	Electric	Distribution Operations	10	10	10
37866	MATERIALS	5600066	Materials	585000	Street lighting and signal system expenses	1007	100835	Electric	Distribution Operations	11	11	11
37867	MATERIALS	5600066	Materials	585000	Street lighting and signal system expenses	1008	100763	Electric	Distribution Operations	212	212	212
37868	MATERIALS	5600066	Materials	586000	Meter expenses	1002	100787	Electric	Distribution Operations	11	11	11
37869	MATERIALS	5600066	Materials	586000	Meter expenses	1002	100805	Electric	Distribution Operations	11	11	11
37870	MATERIALS	5600066	Materials	586000	Meter expenses	1002	100813	Electric	Distribution Operations	0	0	0

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37871	MATERIALS	5600066	Materials	586000	Meter expenses	1002	100819	Electric	Distribution Operations	0	0	0
37872	MATERIALS	5600066	Materials	586000	Meter expenses	1002	100827	Electric	Distribution Operations	1	1	1
37873	MATERIALS	5600066	Materials	586000	Meter expenses	1002	102828	Electric	Distribution Operations	1	1	1
37874	MATERIALS	5600066	Materials	586000	Meter expenses	1003	100840	Electric	Distribution Operations	5	5	5
37875	MATERIALS	5600066	Materials	586000	Meter expenses	1003	102817	Electric	Distribution Operations	4	4	4
37876	MATERIALS	5600066	Materials	586000	Meter expenses	1004	102833	Electric	Distribution Operations	4	4	4
37877	MATERIALS	5600066	Materials	586000	Meter expenses	1007	100835	Electric	Distribution Operations	10	10	10
37878	MATERIALS	5600066	Materials	586000	Meter expenses	1008	101133	Electric	Distribution Operations	2	2	2
37879	MATERIALS	5600066	Materials	587000	Customer installations expenses	1002	100787	Electric	Distribution Operations	1	1	1
37880	MATERIALS	5600066	Materials	587000	Customer installations expenses	1002	100805	Electric	Distribution Operations	0	0	0
37881	MATERIALS	5600066	Materials	587000	Customer installations expenses	1002	100807	Electric	Distribution Operations	0	0	0
37882	MATERIALS	5600066	Materials	587000	Customer installations expenses	1002	100813	Electric	Distribution Operations	1	1	1
37883	MATERIALS	5600066	Materials	587000	Customer installations expenses	1002	100817	Electric	Distribution Operations	0	0	0
37884	MATERIALS	5600066	Materials	587000	Customer installations expenses	1002	100819	Electric	Distribution Operations	1	1	1
37885	MATERIALS	5600066	Materials	587000	Customer installations expenses	1002	100824	Electric	Distribution Operations	2	2	2
37886	MATERIALS	5600066	Materials	587000	Customer installations expenses	1002	102828	Electric	Distribution Operations	1	1	1
37887	MATERIALS	5600066	Materials	587000	Customer installations expenses	1002	102830	Electric	Distribution Operations	0	0	0
37888	MATERIALS	5600066	Materials	587000	Customer installations expenses	1003	100840	Electric	Distribution Operations	0	0	0
37889	MATERIALS	5600066	Materials	587000	Customer installations expenses	1003	102817	Electric	Distribution Operations	0	0	0
37890	MATERIALS	5600066	Materials	587000	Customer installations expenses	1004	102833	Electric	Distribution Operations	11	11	11
37891	MATERIALS	5600066	Materials	587000	Customer installations expenses	1007	100835	Electric	Distribution Operations	1	1	1
37892	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	100775	Electric	Distribution Operations	3	3	3
37893	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	100779	Electric	Distribution Operations	7	7	7
37894	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	100787	Electric	Distribution Operations	55	55	55
37895	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	100796	Electric	Distribution Operations	9	9	9
37896	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	100805	Electric	Distribution Operations	59	59	59
37897	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	100806	Electric	Distribution Operations	96	96	96
37898	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	100807	Electric	Distribution Operations	38	38	38
37899	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	100808	Electric	Distribution Operations	80	80	80
37900	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	100809	Electric	Distribution Operations	103	103	103
37901	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	100813	Electric	Distribution Operations	83	83	83
37902	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	100817	Electric	Distribution Operations	77	77	77
37903	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	100818	Electric	Distribution Operations	2	2	2
37904	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	100819	Electric	Distribution Operations	23	23	23
37905	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	100824	Electric	Distribution Operations	18	18	18
37906	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	100827	Electric	Distribution Operations	27	27	27
37907	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	100841	Electric	Distribution Operations	1	1	1
37908	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	101605	Electric	HR and Employee Services	0	0	0
37909	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	101695	Electric	HR and Employee Services	0	0	0
37910	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	101956	Electric	HR and Employee Services	0	0	0
37911	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	101958	Electric	HR and Employee Services	0	0	0
37912	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	101959	Electric	HR and Employee Services	1	1	1
37913	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	101963	Electric	HR and Employee Services	15	16	16
37914	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	101967	Electric	HR and Employee Services	8	8	8
37915	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	101968	Electric	HR and Employee Services	0	0	0
37916	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	102747	Electric	Distribution Operations	223	223	223
37917	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	102820	Electric	Distribution Operations	84	84	84
37918	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	102826	Electric	Distribution Operations	50	50	50
37919	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	102828	Electric	Distribution Operations	113	113	113
37920	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	102830	Electric	Distribution Operations	113	113	113
37921	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	102841	Electric	Distribution Operations	110	110	110
37922	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1002	102876	Electric	Distribution Operations	1	1	1
37923	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1003	100840	Electric	Distribution Operations	26	26	26
37924	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1003	101605	Electric	HR and Employee Services	0	0	0
37925	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1003	101956	Electric	HR and Employee Services	0	0	0
37926	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1003	101958	Electric	HR and Employee Services	0	0	0
37927	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1003	101959	Electric	HR and Employee Services	0	0	0
37928	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1003	101963	Electric	HR and Employee Services	1	1	1

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37929	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1003	101967	Electric	HR and Employee Services	1	1	1
37930	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1003	101968	Electric	HR and Employee Services	0	0	0
37931	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1003	102817	Electric	Distribution Operations	27	27	27
37932	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1004	100777	Electric	Distribution Operations	0	0	0
37933	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1004	101605	Electric	HR and Employee Services	0	0	0
37934	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1004	101956	Electric	HR and Employee Services	0	0	0
37935	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1004	101958	Electric	HR and Employee Services	0	0	0
37936	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1004	101959	Electric	HR and Employee Services	0	0	0
37937	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1004	101963	Electric	HR and Employee Services	1	1	1
37938	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1004	101967	Electric	HR and Employee Services	1	1	1
37939	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1004	101968	Electric	HR and Employee Services	0	0	0
37940	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1004	102833	Electric	Distribution Operations	57	57	57
37941	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1007	100835	Electric	Distribution Operations	25	25	25
37942	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1007	101605	Electric	HR and Employee Services	0	0	0
37943	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1007	101956	Electric	HR and Employee Services	0	0	0
37944	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1007	101958	Electric	HR and Employee Services	0	0	0
37945	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1007	101959	Electric	HR and Employee Services	0	0	0
37946	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1007	101963	Electric	HR and Employee Services	0	0	0
37947	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1007	101967	Electric	HR and Employee Services	0	0	0
37948	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1007	101968	Electric	HR and Employee Services	0	0	0
37949	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1008	100551	Electric	HR and Employee Services	24	24	24
37950	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1008	100791	Electric	Distribution Operations	1	1	1
37951	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1008	100833	Electric	Distribution Operations	2	2	2
37952	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1008	100847	Electric	Distribution Operations	30	30	30
37953	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1008	101605	Electric	HR and Employee Services	0	0	0
37954	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1008	101956	Electric	HR and Employee Services	0	0	0
37955	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1008	101958	Electric	HR and Employee Services	0	0	0
37956	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1008	101959	Electric	HR and Employee Services	1	1	1
37957	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1008	101963	Electric	HR and Employee Services	26	27	27
37958	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1008	101967	Electric	HR and Employee Services	13	13	13
37959	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1008	101968	Electric	HR and Employee Services	0	0	0
37960	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1008	102749	Electric	Transmission	225	227	230
37961	MATERIALS	5600066	Materials	588000	Miscellaneous distribution expenses	1008	302058	Electric	Distribution Operations	612	612	612
37962	MATERIALS	5600066	Materials	590000	Maintenance supervision and engineering	1002	100787	Electric	Distribution Operations	0	0	0
37963	MATERIALS	5600066	Materials	590000	Maintenance supervision and engineering	1002	102820	Electric	Distribution Operations	10	10	10
37964	MATERIALS	5600066	Materials	590000	Maintenance supervision and engineering	1002	102841	Electric	Distribution Operations	1	1	1
37965	MATERIALS	5600066	Materials	590000	Maintenance supervision and engineering	1003	100840	Electric	Distribution Operations	0	0	0
37966	MATERIALS	5600066	Materials	590000	Maintenance supervision and engineering	1003	102817	Electric	Distribution Operations	0	0	0
37967	MATERIALS	5600066	Materials	590000	Maintenance supervision and engineering	1007	100835	Electric	Distribution Operations	0	0	0
37968	MATERIALS	5600066	Materials	590000	Maintenance supervision and engineering	1008	100833	Electric	Distribution Operations	0	0	0
37969	MATERIALS	5600066	Materials	592000	Maintenance of station equipment	1002	100808	Electric	Distribution Operations	9	9	9
37970	MATERIALS	5600066	Materials	592000	Maintenance of station equipment	1002	102747	Electric	Distribution Operations	4	4	4
37971	MATERIALS	5600066	Materials	592000	Maintenance of station equipment	1002	102830	Electric	Distribution Operations	6	6	6
37972	MATERIALS	5600066	Materials	592000	Maintenance of station equipment	1008	101250	Electric	Transmission	336	339	343
37973	MATERIALS	5600066	Materials	592000	Maintenance of station equipment	1008	102749	Electric	Transmission	225	227	230
37974	MATERIALS	5600066	Materials	593000	Maintenance of overhead lines	1002	100787	Electric	Distribution Operations	49	49	49
37975	MATERIALS	5600066	Materials	593000	Maintenance of overhead lines	1002	100796	Electric	Distribution Operations	17	17	17
37976	MATERIALS	5600066	Materials	593000	Maintenance of overhead lines	1002	100805	Electric	Distribution Operations	98	98	98
37977	MATERIALS	5600066	Materials	593000	Maintenance of overhead lines	1002	100806	Electric	Distribution Operations	43	43	43
37978	MATERIALS	5600066	Materials	593000	Maintenance of overhead lines	1002	100807	Electric	Distribution Operations	94	94	94
37979	MATERIALS	5600066	Materials	593000	Maintenance of overhead lines	1002	100808	Electric	Distribution Operations	37	37	37
37980	MATERIALS	5600066	Materials	593000	Maintenance of overhead lines	1002	100809	Electric	Distribution Operations	72	72	72
37981	MATERIALS	5600066	Materials	593000	Maintenance of overhead lines	1002	100813	Electric	Distribution Operations	75	75	75
37982	MATERIALS	5600066	Materials	593000	Maintenance of overhead lines	1002	100817	Electric	Distribution Operations	55	55	55
37983	MATERIALS	5600066	Materials	593000	Maintenance of overhead lines	1002	100819	Electric	Distribution Operations	93	93	93
37984	MATERIALS	5600066	Materials	593000	Maintenance of overhead lines	1002	100824	Electric	Distribution Operations	19	19	19
37985	MATERIALS	5600066	Materials	593000	Maintenance of overhead lines	1002	100827	Electric	Distribution Operations	27	27	27
37986	MATERIALS	5600066	Materials	593000	Maintenance of overhead lines	1002	100854	Electric	Distribution Operations	36	36	36

37987	MATERIALS	5600066	Materials	593000	Maintenance of overhead lines	1002	101132	Electric	Distribution Operations	12	12	12
37988	MATERIALS	5600066	Materials	593000	Maintenance of overhead lines	1002	102820	Electric	Distribution Operations	82	82	82
37989	MATERIALS	5600066	Materials	593000	Maintenance of overhead lines	1002	102826	Electric	Distribution Operations	5	5	5
37990	MATERIALS	5600066	Materials	593000	Maintenance of overhead lines	1002	102828	Electric	Distribution Operations	99	99	99
37991	MATERIALS	5600066	Materials	593000	Maintenance of overhead lines	1002	102830	Electric	Distribution Operations	129	129	129
37992	MATERIALS	5600066	Materials	593000	Maintenance of overhead lines	1002	102841	Electric	Distribution Operations	114	114	114
37993	MATERIALS	5600066	Materials	593000	Maintenance of overhead lines	1003	100840	Electric	Distribution Operations	31	31	31
37994	MATERIALS	5600066	Materials	593000	Maintenance of overhead lines	1003	102817	Electric	Distribution Operations	28	28	28
37995	MATERIALS	5600066	Materials	593000	Maintenance of overhead lines	1004	102833	Electric	Distribution Operations	130	130	130
37996	MATERIALS	5600066	Materials	593000	Maintenance of overhead lines	1007	100835	Electric	Distribution Operations	1	1	1
37997	MATERIALS	5600066	Materials	593000	Maintenance of overhead lines	1008	100763	Electric	Distribution Operations	239	239	239
37998	MATERIALS	5600066	Materials	593000	Maintenance of overhead lines	1008	100791	Electric	Distribution Operations	0	0	0
37999	MATERIALS	5600066	Materials	593000	Maintenance of overhead lines	1008	100799	Electric	Distribution Operations	1	1	1
38000	MATERIALS	5600066	Materials	593000	Maintenance of overhead lines	1008	100831	Electric	Distribution Operations	8	8	8
38001	MATERIALS	5600066	Materials	593000	Maintenance of overhead lines	1008	100833	Electric	Distribution Operations	0	0	0
38002	MATERIALS	5600066	Materials	593000	Maintenance of overhead lines	1008	100847	Electric	Distribution Operations	4	4	4
38003	MATERIALS	5600066	Materials	594000	Maintenance of underground lines	1002	100787	Electric	Distribution Operations	16	16	16
38004	MATERIALS	5600066	Materials	594000	Maintenance of underground lines	1002	100805	Electric	Distribution Operations	66	66	66
38005	MATERIALS	5600066	Materials	594000	Maintenance of underground lines	1002	100806	Electric	Distribution Operations	143	143	143
38006	MATERIALS	5600066	Materials	594000	Maintenance of underground lines	1002	100807	Electric	Distribution Operations	7	7	7
38007	MATERIALS	5600066	Materials	594000	Maintenance of underground lines	1002	100808	Electric	Distribution Operations	145	145	145
38008	MATERIALS	5600066	Materials	594000	Maintenance of underground lines	1002	100809	Electric	Distribution Operations	150	150	150
38009	MATERIALS	5600066	Materials	594000	Maintenance of underground lines	1002	100813	Electric	Distribution Operations	25	25	25
38010	MATERIALS	5600066	Materials	594000	Maintenance of underground lines	1002	100817	Electric	Distribution Operations	71	71	71
38011	MATERIALS	5600066	Materials	594000	Maintenance of underground lines	1002	100819	Electric	Distribution Operations	25	25	25
38012	MATERIALS	5600066	Materials	594000	Maintenance of underground lines	1002	100824	Electric	Distribution Operations	6	6	6
38013	MATERIALS	5600066	Materials	594000	Maintenance of underground lines	1002	100827	Electric	Distribution Operations	8	8	8
38014	MATERIALS	5600066	Materials	594000	Maintenance of underground lines	1002	102747	Electric	Distribution Operations	67	67	67
38015	MATERIALS	5600066	Materials	594000	Maintenance of underground lines	1002	102820	Electric	Distribution Operations	84	84	84
38016	MATERIALS	5600066	Materials	594000	Maintenance of underground lines	1002	102826	Electric	Distribution Operations	1	1	1
38017	MATERIALS	5600066	Materials	594000	Maintenance of underground lines	1002	102828	Electric	Distribution Operations	23	23	23
38018	MATERIALS	5600066	Materials	594000	Maintenance of underground lines	1002	102830	Electric	Distribution Operations	177	177	177
38019	MATERIALS	5600066	Materials	594000	Maintenance of underground lines	1002	102841	Electric	Distribution Operations	106	106	106
38020	MATERIALS	5600066	Materials	594000	Maintenance of underground lines	1003	100840	Electric	Distribution Operations	25	25	25
38021	MATERIALS	5600066	Materials	594000	Maintenance of underground lines	1003	102817	Electric	Distribution Operations	19	19	19
38022	MATERIALS	5600066	Materials	594000	Maintenance of underground lines	1004	102833	Electric	Distribution Operations	210	210	210
38023	MATERIALS	5600066	Materials	594000	Maintenance of underground lines	1007	100835	Electric	Distribution Operations	44	44	44
38024	MATERIALS	5600066	Materials	594000	Maintenance of underground lines	1008	100847	Electric	Distribution Operations	10	10	10
38025	MATERIALS	5600066	Materials	595000	Maintenance of line transformers	1002	100805	Electric	Distribution Operations	1	1	1
38026	MATERIALS	5600066	Materials	595000	Maintenance of line transformers	1002	100806	Electric	Distribution Operations	5	5	5
38027	MATERIALS	5600066	Materials	595000	Maintenance of line transformers	1002	100807	Electric	Distribution Operations	1	1	1
38028	MATERIALS	5600066	Materials	595000	Maintenance of line transformers	1002	100808	Electric	Distribution Operations	57	57	57
38029	MATERIALS	5600066	Materials	595000	Maintenance of line transformers	1002	100813	Electric	Distribution Operations	1	1	1
38030	MATERIALS	5600066	Materials	595000	Maintenance of line transformers	1002	100817	Electric	Distribution Operations	0	0	0
38031	MATERIALS	5600066	Materials	595000	Maintenance of line transformers	1002	100824	Electric	Distribution Operations	0	0	0
38032	MATERIALS	5600066	Materials	595000	Maintenance of line transformers	1002	102747	Electric	Distribution Operations	21	21	21
38033	MATERIALS	5600066	Materials	595000	Maintenance of line transformers	1002	102828	Electric	Distribution Operations	3	3	3
38034	MATERIALS	5600066	Materials	595000	Maintenance of line transformers	1002	102830	Electric	Distribution Operations	23	23	23
38035	MATERIALS	5600066	Materials	595000	Maintenance of line transformers	1002	102841	Electric	Distribution Operations	2	2	2
38036	MATERIALS	5600066	Materials	595000	Maintenance of line transformers	1003	100840	Electric	Distribution Operations	1	1	1
38037	MATERIALS	5600066	Materials	595000	Maintenance of line transformers	1003	102817	Electric	Distribution Operations	0	0	0
38038	MATERIALS	5600066	Materials	595000	Maintenance of line transformers	1004	102833	Electric	Distribution Operations	8	8	8
38039	MATERIALS	5600066	Materials	595000	Maintenance of line transformers	1007	100835	Electric	Distribution Operations	1	1	1
38040	MATERIALS	5600066	Materials	596000	Maintenance of street lighting and signal systems	1002	100805	Electric	Distribution Operations	10	10	10
38041	MATERIALS	5600066	Materials	596000	Maintenance of street lighting and signal systems	1002	100806	Electric	Distribution Operations	0	0	0
38042	MATERIALS	5600066	Materials	596000	Maintenance of street lighting and signal systems	1002	100807	Electric	Distribution Operations	1	1	1
38043	MATERIALS	5600066	Materials	596000	Maintenance of street lighting and signal systems	1002	100809	Electric	Distribution Operations	0	0	0
38044	MATERIALS	5600066	Materials	596000	Maintenance of street lighting and signal systems	1002	100813	Electric	Distribution Operations	2	2	2

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38045	MATERIALS	5600066	Materials	596000	Maintenance of street lighting and signal systems	1002	100817	Electric	Distribution Operations	0	0	0
38046	MATERIALS	5600066	Materials	596000	Maintenance of street lighting and signal systems	1002	100819	Electric	Distribution Operations	0	0	0
38047	MATERIALS	5600066	Materials	596000	Maintenance of street lighting and signal systems	1002	100824	Electric	Distribution Operations	0	0	0
38048	MATERIALS	5600066	Materials	596000	Maintenance of street lighting and signal systems	1002	100827	Electric	Distribution Operations	0	0	0
38049	MATERIALS	5600066	Materials	596000	Maintenance of street lighting and signal systems	1002	102820	Electric	Distribution Operations	0	0	0
38050	MATERIALS	5600066	Materials	596000	Maintenance of street lighting and signal systems	1002	102830	Electric	Distribution Operations	0	0	0
38051	MATERIALS	5600066	Materials	596000	Maintenance of street lighting and signal systems	1002	102841	Electric	Distribution Operations	1	1	1
38052	MATERIALS	5600066	Materials	596000	Maintenance of street lighting and signal systems	1003	100840	Electric	Distribution Operations	1	1	1
38053	MATERIALS	5600066	Materials	596000	Maintenance of street lighting and signal systems	1003	102817	Electric	Distribution Operations	2	2	2
38054	MATERIALS	5600066	Materials	596000	Maintenance of street lighting and signal systems	1004	102833	Electric	Distribution Operations	3	3	3
38055	MATERIALS	5600066	Materials	596000	Maintenance of street lighting and signal systems	1007	100835	Electric	Distribution Operations	3	3	3
38056	MATERIALS	5600066	Materials	735000	Miscellaneous production expenses	1010	101605	Gas	HR and Employee Services	0	0	0
38057	MATERIALS	5600066	Materials	735000	Miscellaneous production expenses	1010	101958	Gas	HR and Employee Services	0	0	0
38058	MATERIALS	5600066	Materials	735000	Miscellaneous production expenses	1010	101959	Gas	HR and Employee Services	0	0	0
38059	MATERIALS	5600066	Materials	735000	Miscellaneous production expenses	1010	101963	Gas	HR and Employee Services	0	0	0
38060	MATERIALS	5600066	Materials	735000	Miscellaneous production expenses	1010	101967	Gas	HR and Employee Services	0	0	0
38061	MATERIALS	5600066	Materials	759000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
38062	MATERIALS	5600066	Materials	759000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
38063	MATERIALS	5600066	Materials	759000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
38064	MATERIALS	5600066	Materials	759000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
38065	MATERIALS	5600066	Materials	759000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
38066	MATERIALS	5600066	Materials	759000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
38067	MATERIALS	5600066	Materials	759000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
38068	MATERIALS	5600066	Materials	813000	Other gas supply expenses	1012	101605	Gas	HR and Employee Services	0	0	0
38069	MATERIALS	5600066	Materials	813000	Other gas supply expenses	1012	101956	Gas	HR and Employee Services	0	0	0
38070	MATERIALS	5600066	Materials	813000	Other gas supply expenses	1012	101958	Gas	HR and Employee Services	0	0	0
38071	MATERIALS	5600066	Materials	813000	Other gas supply expenses	1012	101959	Gas	HR and Employee Services	0	0	0
38072	MATERIALS	5600066	Materials	813000	Other gas supply expenses	1012	101963	Gas	HR and Employee Services	0	0	0
38073	MATERIALS	5600066	Materials	813000	Other gas supply expenses	1012	101967	Gas	HR and Employee Services	0	0	0
38074	MATERIALS	5600066	Materials	813000	Other gas supply expenses	1012	101968	Gas	HR and Employee Services	0	0	0
38075	MATERIALS	5600066	Materials	841000	Operation labor and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
38076	MATERIALS	5600066	Materials	841000	Operation labor and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
38077	MATERIALS	5600066	Materials	841000	Operation labor and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
38078	MATERIALS	5600066	Materials	841000	Operation labor and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
38079	MATERIALS	5600066	Materials	841000	Operation labor and expenses	1009	101963	Gas	HR and Employee Services	0	0	0
38080	MATERIALS	5600066	Materials	841000	Operation labor and expenses	1009	101967	Gas	HR and Employee Services	0	0	0
38081	MATERIALS	5600066	Materials	841000	Operation labor and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
38082	MATERIALS	5600066	Materials	841000	Operation labor and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
38083	MATERIALS	5600066	Materials	841000	Operation labor and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
38084	MATERIALS	5600066	Materials	841000	Operation labor and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
38085	MATERIALS	5600066	Materials	841000	Operation labor and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
38086	MATERIALS	5600066	Materials	841000	Operation labor and expenses	1012	101963	Gas	HR and Employee Services	0	0	0
38087	MATERIALS	5600066	Materials	841000	Operation labor and expenses	1012	101967	Gas	HR and Employee Services	0	0	0
38088	MATERIALS	5600066	Materials	841000	Operation labor and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
38089	MATERIALS	5600066	Materials	843100	Maintenance supervision and engineering	1012	101204	Gas	Gas Systems	17	17	17
38090	MATERIALS	5600066	Materials	844300	Liquefaction Processing Labor and Expenses	1009	102849	Gas	Gas Systems	332	332	332
38091	MATERIALS	5600066	Materials	846200	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
38092	MATERIALS	5600066	Materials	846200	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
38093	MATERIALS	5600066	Materials	846200	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
38094	MATERIALS	5600066	Materials	846200	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
38095	MATERIALS	5600066	Materials	846200	Other expenses	1009	101963	Gas	HR and Employee Services	1	1	1
38096	MATERIALS	5600066	Materials	846200	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
38097	MATERIALS	5600066	Materials	846200	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
38098	MATERIALS	5600066	Materials	850000	Operation supervision and engineering	1012	101197	Gas	Gas Systems	3	3	3
38099	MATERIALS	5600066	Materials	850000	Operation supervision and engineering	1012	101199	Gas	Gas Systems	0	0	0
38100	MATERIALS	5600066	Materials	850000	Operation supervision and engineering	1012	101201	Gas	Gas Systems	0	0	0
38101	MATERIALS	5600066	Materials	850000	Operation supervision and engineering	1012	101202	Gas	Gas Systems	0	0	0
38102	MATERIALS	5600066	Materials	850000	Operation supervision and engineering	1012	101205	Gas	Gas Systems	0	0	0

38103	MATERIALS	5600066	Materials	850000	Operation supervision and engineering	1012	101206	Gas	Gas Systems	1	1	1
38104	MATERIALS	5600066	Materials	850000	Operation supervision and engineering	1012	101207	Gas	Gas Systems	0	0	0
38105	MATERIALS	5600066	Materials	850000	Operation supervision and engineering	1012	101208	Gas	Gas Systems	0	0	0
38106	MATERIALS	5600066	Materials	850000	Operation supervision and engineering	1012	101211	Gas	Gas Systems	7	7	7
38107	MATERIALS	5600066	Materials	850000	Operation supervision and engineering	1012	101215	Gas	Gas Systems	0	0	0
38108	MATERIALS	5600066	Materials	850000	Operation supervision and engineering	1012	103011	Gas	Gas Systems	(5)	(5)	(5)
38109	MATERIALS	5600066	Materials	856000	Mains expenses	1012	103011	Gas	Gas Systems	(50)	(50)	(50)
38110	MATERIALS	5600066	Materials	859000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
38111	MATERIALS	5600066	Materials	859000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
38112	MATERIALS	5600066	Materials	859000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
38113	MATERIALS	5600066	Materials	859000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
38114	MATERIALS	5600066	Materials	859000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
38115	MATERIALS	5600066	Materials	859000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
38116	MATERIALS	5600066	Materials	859000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
38117	MATERIALS	5600066	Materials	859000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0
38118	MATERIALS	5600066	Materials	859000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
38119	MATERIALS	5600066	Materials	859000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
38120	MATERIALS	5600066	Materials	859000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
38121	MATERIALS	5600066	Materials	859000	Other expenses	1012	101963	Gas	HR and Employee Services	0	0	0
38122	MATERIALS	5600066	Materials	859000	Other expenses	1012	101967	Gas	HR and Employee Services	0	0	0
38123	MATERIALS	5600066	Materials	859000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
38124	MATERIALS	5600066	Materials	870000	Operation supervision and engineering	1009	100775	Gas	Distribution Operations	0	0	0
38125	MATERIALS	5600066	Materials	870000	Operation supervision and engineering	1012	100793	Gas	Distribution Operations	1	1	1
38126	MATERIALS	5600066	Materials	870000	Operation supervision and engineering	1012	100799	Gas	Distribution Operations	0	0	0
38127	MATERIALS	5600066	Materials	870000	Operation supervision and engineering	1012	101135	Gas	Distribution Operations	15	15	15
38128	MATERIALS	5600066	Materials	870000	Operation supervision and engineering	1012	101197	Gas	Gas Systems	20	20	20
38129	MATERIALS	5600066	Materials	870000	Operation supervision and engineering	1012	101205	Gas	Gas Systems	0	0	0
38130	MATERIALS	5600066	Materials	870000	Operation supervision and engineering	1012	101206	Gas	Gas Systems	9	9	9
38131	MATERIALS	5600066	Materials	870000	Operation supervision and engineering	1012	101207	Gas	Gas Systems	0	0	0
38132	MATERIALS	5600066	Materials	870000	Operation supervision and engineering	1012	101208	Gas	Gas Systems	0	0	0
38133	MATERIALS	5600066	Materials	870000	Operation supervision and engineering	1012	101211	Gas	Gas Systems	44	44	44
38134	MATERIALS	5600066	Materials	870000	Operation supervision and engineering	1012	101215	Gas	Gas Systems	0	0	0
38135	MATERIALS	5600066	Materials	870000	Operation supervision and engineering	1012	102852	Gas	Gas Systems	2	2	2
38136	MATERIALS	5600066	Materials	870000	Operation supervision and engineering	1012	102903	Gas	Gas Systems	0	0	0
38137	MATERIALS	5600066	Materials	871000	Distribution load dispatching	1009	101156	Gas	Gas Systems	7	7	7
38138	MATERIALS	5600066	Materials	871000	Distribution load dispatching	1009	102853	Gas	Gas Systems	6	6	6
38139	MATERIALS	5600066	Materials	874000	Mains and services expenses	1009	100825	Gas	Gas Systems	223	223	223
38140	MATERIALS	5600066	Materials	874000	Mains and services expenses	1009	101147	Gas	Gas Systems	3	3	3
38141	MATERIALS	5600066	Materials	874000	Mains and services expenses	1009	102850	Gas	Gas Systems	496	496	496
38142	MATERIALS	5600066	Materials	874000	Mains and services expenses	1010	101148	Gas	Gas Systems	4	4	4
38143	MATERIALS	5600066	Materials	874000	Mains and services expenses	1012	100525	Gas	Energy Supply	1	1	1
38144	MATERIALS	5600066	Materials	874000	Mains and services expenses	1012	102761	Gas	Energy Supply	0	0	0
38145	MATERIALS	5600066	Materials	878000	Meter and house regulator expenses	1009	100847	Gas	Distribution Operations	675	675	675
38146	MATERIALS	5600066	Materials	878000	Meter and house regulator expenses	1012	101133	Gas	Distribution Operations	1	1	1
38147	MATERIALS	5600066	Materials	880000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
38148	MATERIALS	5600066	Materials	880000	Other expenses	1009	101695	Gas	HR and Employee Services	0	0	0
38149	MATERIALS	5600066	Materials	880000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
38150	MATERIALS	5600066	Materials	880000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
38151	MATERIALS	5600066	Materials	880000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
38152	MATERIALS	5600066	Materials	880000	Other expenses	1009	101963	Gas	HR and Employee Services	8	8	8
38153	MATERIALS	5600066	Materials	880000	Other expenses	1009	101967	Gas	HR and Employee Services	4	4	4
38154	MATERIALS	5600066	Materials	880000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
38155	MATERIALS	5600066	Materials	880000	Other expenses	1010	101605	Gas	HR and Employee Services	0	0	0
38156	MATERIALS	5600066	Materials	880000	Other expenses	1010	101695	Gas	HR and Employee Services	0	0	0
38157	MATERIALS	5600066	Materials	880000	Other expenses	1010	101956	Gas	HR and Employee Services	0	0	0
38158	MATERIALS	5600066	Materials	880000	Other expenses	1010	101958	Gas	HR and Employee Services	0	0	0
38159	MATERIALS	5600066	Materials	880000	Other expenses	1010	101959	Gas	HR and Employee Services	0	0	0
38160	MATERIALS	5600066	Materials	880000	Other expenses	1010	101963	Gas	HR and Employee Services	1	1	1

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38161	MATERIALS	5600066	Materials	880000	Other expenses	1010	101967	Gas	HR and Employee Services	1	1	1
38162	MATERIALS	5600066	Materials	880000	Other expenses	1010	101968	Gas	HR and Employee Services	0	0	0
38163	MATERIALS	5600066	Materials	880000	Other expenses	1011	101605	Gas	HR and Employee Services	0	0	0
38164	MATERIALS	5600066	Materials	880000	Other expenses	1011	101956	Gas	HR and Employee Services	0	0	0
38165	MATERIALS	5600066	Materials	880000	Other expenses	1011	101958	Gas	HR and Employee Services	0	0	0
38166	MATERIALS	5600066	Materials	880000	Other expenses	1011	101959	Gas	HR and Employee Services	0	0	0
38167	MATERIALS	5600066	Materials	880000	Other expenses	1011	101963	Gas	HR and Employee Services	0	0	0
38168	MATERIALS	5600066	Materials	880000	Other expenses	1011	101967	Gas	HR and Employee Services	0	0	0
38169	MATERIALS	5600066	Materials	880000	Other expenses	1011	101968	Gas	HR and Employee Services	0	0	0
38170	MATERIALS	5600066	Materials	880000	Other expenses	1012	100768	Gas	Distribution Operations	0	0	0
38171	MATERIALS	5600066	Materials	880000	Other expenses	1012	100833	Gas	Distribution Operations	0	0	0
38172	MATERIALS	5600066	Materials	880000	Other expenses	1012	101199	Gas	Gas Systems	0	0	0
38173	MATERIALS	5600066	Materials	880000	Other expenses	1012	101200	Gas	Gas Systems	0	0	0
38174	MATERIALS	5600066	Materials	880000	Other expenses	1012	101201	Gas	Gas Systems	0	0	0
38175	MATERIALS	5600066	Materials	880000	Other expenses	1012	101350	Gas	HR and Employee Services	25	25	25
38176	MATERIALS	5600066	Materials	880000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0
38177	MATERIALS	5600066	Materials	880000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
38178	MATERIALS	5600066	Materials	880000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
38179	MATERIALS	5600066	Materials	880000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
38180	MATERIALS	5600066	Materials	880000	Other expenses	1012	101963	Gas	HR and Employee Services	10	10	10
38181	MATERIALS	5600066	Materials	880000	Other expenses	1012	101967	Gas	HR and Employee Services	5	5	5
38182	MATERIALS	5600066	Materials	880000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
38183	MATERIALS	5600066	Materials	880000	Other expenses	1012	103026	Gas	Distribution Operations	4	4	4
38184	MATERIALS	5600066	Materials	880000	Other expenses	1012	103134	Gas	HR and Employee Services	30	30	30
38185	MATERIALS	5600066	Materials	880000	Other expenses	1012	300344	Gas	Distribution Operations	197	197	197
38186	MATERIALS	5600066	Materials	887000	Maintenance of mains	1009	100847	Gas	Distribution Operations	31	31	31
38187	MATERIALS	5600066	Materials	887000	Maintenance of mains	1009	102856	Gas	Gas Systems	1,026	1,026	1,026
38188	MATERIALS	5600066	Materials	887000	Maintenance of mains	1012	101143	Gas	Gas Systems	0	0	0
38189	MATERIALS	5600066	Materials	892000	Maintenance of services	1009	100847	Gas	Distribution Operations	10	10	10
38190	MATERIALS	5600066	Materials	892000	Maintenance of services	1009	100852	Gas	Gas Systems	442	442	442
38191	MATERIALS	5600066	Materials	892000	Maintenance of services	1009	102854	Gas	Gas Systems	595	595	595
38192	MATERIALS	5600066	Materials	892000	Maintenance of services	1011	100836	Gas	Gas Systems	353	353	353
38193	MATERIALS	5600066	Materials	892000	Maintenance of services	1012	103152	Gas	Gas Systems	(50)	(50)	(50)
38194	MATERIALS	5600066	Materials	901000	Supervision	1016	101920	Electric	Customer and Innovation	0	0	0
38195	MATERIALS	5600066	Materials	901000	Supervision	1016	101920	Gas	Customer and Innovation	0	0	0
38196	MATERIALS	5600066	Materials	902000	Meter reading expenses	1004	301579	Electric	Customer and Innovation	1	1	1
38197	MATERIALS	5600066	Materials	902000	Meter reading expenses	1013	101566	Electric	Customer and Innovation	2	10	10
38198	MATERIALS	5600066	Materials	902000	Meter reading expenses	1013	101566	Gas	Customer and Innovation	0	2	2
38199	MATERIALS	5600066	Materials	902000	Meter reading expenses	1013	101567	Electric	Customer and Innovation	1	3	3
38200	MATERIALS	5600066	Materials	902000	Meter reading expenses	1013	101567	Gas	Customer and Innovation	0	1	1
38201	MATERIALS	5600066	Materials	902000	Meter reading expenses	1013	101568	Electric	Customer and Innovation	3	3	3
38202	MATERIALS	5600066	Materials	902000	Meter reading expenses	1013	101568	Gas	Customer and Innovation	1	1	1
38203	MATERIALS	5600066	Materials	902000	Meter reading expenses	1014	101562	Electric	Customer and Innovation	2	2	2
38204	MATERIALS	5600066	Materials	902000	Meter reading expenses	1014	101562	Gas	Customer and Innovation	0	0	0
38205	MATERIALS	5600066	Materials	902000	Meter reading expenses	1014	301581	Electric	Customer and Innovation	1	1	1
38206	MATERIALS	5600066	Materials	902000	Meter reading expenses	1014	301581	Gas	Customer and Innovation	0	0	0
38207	MATERIALS	5600066	Materials	902000	Meter reading expenses	1016	101941	Electric	Customer and Innovation	1	1	1
38208	MATERIALS	5600066	Materials	902000	Meter reading expenses	1016	101941	Gas	Customer and Innovation	0	0	0
38209	MATERIALS	5600066	Materials	902000	Meter reading expenses	1016	101942	Electric	Customer and Innovation	0	0	0
38210	MATERIALS	5600066	Materials	902000	Meter reading expenses	1016	101942	Gas	Customer and Innovation	0	0	0
38211	MATERIALS	5600066	Materials	902000	Meter reading expenses	1016	102011	Electric	Customer and Innovation	2	2	2
38212	MATERIALS	5600066	Materials	902000	Meter reading expenses	1016	102011	Gas	Customer and Innovation	0	0	0
38213	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101548	Electric	Customer and Innovation	2	16	16
38214	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101548	Gas	Customer and Innovation	0	4	4
38215	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101917	Electric	Customer and Innovation	0	0	0
38216	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101917	Gas	Customer and Innovation	0	0	0
38217	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101919	Electric	Customer and Innovation	0	0	0
38218	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101919	Gas	Customer and Innovation	0	0	0

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38219	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101921	Electric	Customer and Innovation	9	9	9
38220	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101921	Gas	Customer and Innovation	2	2	2
38221	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101922	Electric	Customer and Innovation	1	1	1
38222	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101922	Gas	Customer and Innovation	0	0	0
38223	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101923	Electric	Customer and Innovation	1	1	1
38224	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101923	Gas	Customer and Innovation	0	0	0
38225	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101925	Electric	Customer and Innovation	5	4	5
38226	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101925	Gas	Customer and Innovation	1	1	1
38227	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101926	Electric	Customer and Innovation	0	0	0
38228	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101926	Gas	Customer and Innovation	0	0	0
38229	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101927	Electric	Customer and Innovation	1	1	1
38230	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101927	Gas	Customer and Innovation	0	0	0
38231	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101928	Electric	Customer and Innovation	4	4	4
38232	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101928	Gas	Customer and Innovation	1	1	1
38233	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101930	Electric	Customer and Innovation	8	8	8
38234	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101930	Gas	Customer and Innovation	2	2	2
38235	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101933	Electric	Customer and Innovation	0	0	0
38236	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101933	Gas	Customer and Innovation	0	0	0
38237	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101934	Electric	Customer and Innovation	2	2	2
38238	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101934	Gas	Customer and Innovation	1	1	1
38239	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101935	Electric	Customer and Innovation	12	12	12
38240	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101935	Gas	Customer and Innovation	3	3	3
38241	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101936	Electric	Customer and Innovation	3	3	3
38242	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101936	Gas	Customer and Innovation	1	1	1
38243	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101937	Electric	Customer and Innovation	3	3	3
38244	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101937	Gas	Customer and Innovation	1	1	1
38245	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101938	Electric	Customer and Innovation	1	1	1
38246	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101938	Gas	Customer and Innovation	0	0	0
38247	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101939	Electric	Customer and Innovation	2	2	2
38248	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101939	Gas	Customer and Innovation	0	0	0
38249	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101940	Electric	Customer and Innovation	0	0	0
38250	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101940	Gas	Customer and Innovation	0	0	0
38251	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101944	Electric	Customer and Innovation	0	0	0
38252	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101944	Gas	Customer and Innovation	0	0	0
38253	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101945	Electric	Customer and Innovation	0	0	0
38254	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101945	Gas	Customer and Innovation	0	0	0
38255	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101946	Electric	Customer and Innovation	0	0	0
38256	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101946	Gas	Customer and Innovation	0	0	0
38257	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101948	Electric	Customer and Innovation	0	0	0
38258	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	101948	Gas	Customer and Innovation	0	0	0
38259	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	102064	Electric	Customer and Innovation	0	0	0
38260	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	102064	Gas	Customer and Innovation	0	0	0
38261	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	102074	Electric	Customer and Innovation	7	7	7
38262	MATERIALS	5600066	Materials	903000	Customer records and collection expenses	1016	102074	Gas	Customer and Innovation	2	2	2
38263	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1002	101605	Electric	HR and Employee Services	0	0	0
38264	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1002	101956	Electric	HR and Employee Services	0	0	0
38265	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1002	101958	Electric	HR and Employee Services	0	0	0
38266	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1002	101959	Electric	HR and Employee Services	0	0	0
38267	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1002	101963	Electric	HR and Employee Services	0	0	0
38268	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1002	101967	Electric	HR and Employee Services	0	0	0
38269	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1002	101968	Electric	HR and Employee Services	0	0	0
38270	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1003	101605	Electric	HR and Employee Services	0	0	0
38271	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1003	101958	Electric	HR and Employee Services	0	0	0
38272	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1003	101959	Electric	HR and Employee Services	0	0	0
38273	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1003	101963	Electric	HR and Employee Services	0	0	0
38274	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1003	101967	Electric	HR and Employee Services	0	0	0
38275	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1003	101968	Electric	HR and Employee Services	0	0	0
38276	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1004	101605	Electric	HR and Employee Services	0	0	0

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38277	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1004	101956	Electric	HR and Employee Services	0	0	0
38278	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1004	101958	Electric	HR and Employee Services	0	0	0
38279	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1004	101959	Electric	HR and Employee Services	0	0	0
38280	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1004	101963	Electric	HR and Employee Services	0	0	0
38281	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1004	101967	Electric	HR and Employee Services	0	0	0
38282	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1004	101968	Electric	HR and Employee Services	0	0	0
38283	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1009	101605	Gas	HR and Employee Services	0	0	0
38284	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1009	101958	Gas	HR and Employee Services	0	0	0
38285	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1009	101959	Gas	HR and Employee Services	0	0	0
38286	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1009	101963	Gas	HR and Employee Services	0	0	0
38287	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1009	101967	Gas	HR and Employee Services	0	0	0
38288	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1009	101968	Gas	HR and Employee Services	0	0	0
38289	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1010	101963	Gas	HR and Employee Services	0	0	0
38290	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1010	101967	Gas	HR and Employee Services	0	0	0
38291	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1013	101605	Electric	HR and Employee Services	0	0	0
38292	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1013	101605	Gas	HR and Employee Services	0	0	0
38293	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1013	101956	Electric	HR and Employee Services	0	0	0
38294	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1013	101956	Gas	HR and Employee Services	0	0	0
38295	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1013	101958	Electric	HR and Employee Services	0	0	0
38296	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1013	101958	Gas	HR and Employee Services	0	0	0
38297	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1013	101959	Electric	HR and Employee Services	0	0	0
38298	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1013	101959	Gas	HR and Employee Services	0	0	0
38299	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1013	101963	Electric	HR and Employee Services	0	0	0
38300	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1013	101963	Gas	HR and Employee Services	0	0	0
38301	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1013	101967	Electric	HR and Employee Services	0	0	0
38302	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1013	101967	Gas	HR and Employee Services	0	0	0
38303	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1013	101968	Electric	HR and Employee Services	0	0	0
38304	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1013	101968	Gas	HR and Employee Services	0	0	0
38305	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1014	101605	Electric	HR and Employee Services	0	0	0
38306	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1014	101605	Gas	HR and Employee Services	0	0	0
38307	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1014	101956	Electric	HR and Employee Services	0	0	0
38308	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1014	101956	Gas	HR and Employee Services	-	-	-
38309	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1014	101958	Electric	HR and Employee Services	0	0	0
38310	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1014	101958	Gas	HR and Employee Services	0	0	0
38311	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1014	101959	Electric	HR and Employee Services	0	0	0
38312	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1014	101959	Gas	HR and Employee Services	0	0	0
38313	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1014	101963	Electric	HR and Employee Services	0	0	0
38314	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1014	101963	Gas	HR and Employee Services	0	0	0
38315	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1014	101967	Electric	HR and Employee Services	0	0	0
38316	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1014	101967	Gas	HR and Employee Services	0	0	0
38317	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1014	101968	Electric	HR and Employee Services	0	0	0
38318	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1014	101968	Gas	HR and Employee Services	0	0	0
38319	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1016	101605	Electric	HR and Employee Services	0	0	0
38320	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1016	101605	Gas	HR and Employee Services	0	0	0
38321	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1016	101956	Electric	HR and Employee Services	0	0	0
38322	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1016	101956	Gas	HR and Employee Services	0	0	0
38323	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1016	101958	Electric	HR and Employee Services	0	0	0
38324	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1016	101958	Gas	HR and Employee Services	0	0	0
38325	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1016	101959	Electric	HR and Employee Services	0	0	0
38326	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1016	101959	Gas	HR and Employee Services	0	0	0
38327	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1016	101963	Electric	HR and Employee Services	1	1	1
38328	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1016	101963	Gas	HR and Employee Services	0	0	0
38329	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1016	101967	Electric	HR and Employee Services	0	0	0
38330	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1016	101967	Gas	HR and Employee Services	0	0	0
38331	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1016	101968	Electric	HR and Employee Services	0	0	0
38332	MATERIALS	5600066	Materials	905000	Miscellaneous customer accounts expenses	1016	101968	Gas	HR and Employee Services	0	0	0
38333	MATERIALS	5600066	Materials	908000	Customer assistance expenses	1008	101908	Electric	Customer and Innovation	4	4	4
38334	MATERIALS	5600066	Materials	908000	Customer assistance expenses	1008	101915	Electric	Customer and Innovation	1	1	1

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38335	MATERIALS	5600066	Materials	908000	Customer assistance expenses	1009	102349	Gas	Group President - Utility	7	7	7
38336	MATERIALS	5600066	Materials	908000	Customer assistance expenses	1012	103036	Gas	Customer and Innovation	1	1	1
38337	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1002	101959	Electric	HR and Employee Services	0	0	0
38338	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1002	101963	Electric	HR and Employee Services	0	0	0
38339	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1002	101967	Electric	HR and Employee Services	0	0	0
38340	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1002	103036	Electric	Customer and Innovation	1	1	1
38341	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1003	101959	Electric	HR and Employee Services	0	0	0
38342	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1003	101963	Electric	HR and Employee Services	0	0	0
38343	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1003	101967	Electric	HR and Employee Services	0	0	0
38344	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1004	101605	Electric	HR and Employee Services	0	0	0
38345	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1004	101956	Electric	HR and Employee Services	0	0	0
38346	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1004	101958	Electric	HR and Employee Services	0	0	0
38347	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1004	101959	Electric	HR and Employee Services	0	0	0
38348	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1004	101963	Electric	HR and Employee Services	0	0	0
38349	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1004	101967	Electric	HR and Employee Services	0	0	0
38350	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1004	101968	Electric	HR and Employee Services	0	0	0
38351	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1008	101959	Electric	HR and Employee Services	0	0	0
38352	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1008	101963	Electric	HR and Employee Services	0	0	0
38353	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1008	101967	Electric	HR and Employee Services	0	0	0
38354	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1010	101959	Gas	HR and Employee Services	0	0	0
38355	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1010	101963	Gas	HR and Employee Services	0	0	0
38356	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1010	101967	Gas	HR and Employee Services	0	0	0
38357	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1011	101605	Gas	HR and Employee Services	0	0	0
38358	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1011	101958	Gas	HR and Employee Services	0	0	0
38359	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1011	101959	Gas	HR and Employee Services	0	0	0
38360	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1011	101963	Gas	HR and Employee Services	0	0	0
38361	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1011	101967	Gas	HR and Employee Services	0	0	0
38362	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1016	101605	Electric	HR and Employee Services	0	0	0
38363	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1016	101605	Gas	HR and Employee Services	0	0	0
38364	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1016	101956	Electric	HR and Employee Services	0	0	0
38365	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1016	101956	Gas	HR and Employee Services	0	0	0
38366	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1016	101958	Electric	HR and Employee Services	0	0	0
38367	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1016	101958	Gas	HR and Employee Services	0	0	0
38368	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1016	101959	Electric	HR and Employee Services	0	0	0
38369	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1016	101959	Gas	HR and Employee Services	0	0	0
38370	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1016	101963	Electric	HR and Employee Services	1	1	1
38371	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1016	101963	Gas	HR and Employee Services	0	0	0
38372	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1016	101967	Electric	HR and Employee Services	0	0	0
38373	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1016	101967	Gas	HR and Employee Services	0	0	0
38374	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1016	101968	Electric	HR and Employee Services	0	0	0
38375	MATERIALS	5600066	Materials	910000	Miscell customer service and informational expense	1016	101968	Gas	HR and Employee Services	0	0	0
38376	MATERIALS	5600066	Materials	916000	Miscellanous Sales Expense	1002	101605	Electric	HR and Employee Services	0	0	0
38377	MATERIALS	5600066	Materials	916000	Miscellanous Sales Expense	1002	101956	Electric	HR and Employee Services	0	0	0
38378	MATERIALS	5600066	Materials	916000	Miscellanous Sales Expense	1002	101958	Electric	HR and Employee Services	0	0	0
38379	MATERIALS	5600066	Materials	916000	Miscellanous Sales Expense	1002	101959	Electric	HR and Employee Services	0	0	0
38380	MATERIALS	5600066	Materials	916000	Miscellanous Sales Expense	1002	101963	Electric	HR and Employee Services	1	1	1
38381	MATERIALS	5600066	Materials	916000	Miscellanous Sales Expense	1002	101967	Electric	HR and Employee Services	0	0	0
38382	MATERIALS	5600066	Materials	916000	Miscellanous Sales Expense	1002	101968	Electric	HR and Employee Services	0	0	0
38383	MATERIALS	5600066	Materials	916000	Miscellanous Sales Expense	1008	101605	Electric	HR and Employee Services	0	0	0
38384	MATERIALS	5600066	Materials	916000	Miscellanous Sales Expense	1008	101958	Electric	HR and Employee Services	0	0	0
38385	MATERIALS	5600066	Materials	916000	Miscellanous Sales Expense	1008	101959	Electric	HR and Employee Services	0	0	0
38386	MATERIALS	5600066	Materials	916000	Miscellanous Sales Expense	1008	101963	Electric	HR and Employee Services	0	0	0
38387	MATERIALS	5600066	Materials	916000	Miscellanous Sales Expense	1008	101967	Electric	HR and Employee Services	0	0	0
38388	MATERIALS	5600066	Materials	916000	Miscellanous Sales Expense	1008	101968	Electric	HR and Employee Services	0	0	0
38389	MATERIALS	5600066	Materials	916000	Miscellanous Sales Expense	1009	101959	Gas	HR and Employee Services	0	0	0
38390	MATERIALS	5600066	Materials	916000	Miscellanous Sales Expense	1009	101963	Gas	HR and Employee Services	0	0	0
38391	MATERIALS	5600066	Materials	916000	Miscellanous Sales Expense	1009	101967	Gas	HR and Employee Services	0	0	0
38392	MATERIALS	5600066	Materials	916000	Miscellanous Sales Expense	1016	101605	Electric	HR and Employee Services	0	0	0

38393	MATERIALS	5600066	Materials	916000	Miscellanous Sales Expense	1016	101605	Gas	HR and Employee Services	-	-	-
38394	MATERIALS	5600066	Materials	916000	Miscellanous Sales Expense	1016	101958	Electric	HR and Employee Services	0	0	0
38395	MATERIALS	5600066	Materials	916000	Miscellanous Sales Expense	1016	101958	Gas	HR and Employee Services	-	-	-
38396	MATERIALS	5600066	Materials	916000	Miscellanous Sales Expense	1016	101959	Electric	HR and Employee Services	0	0	0
38397	MATERIALS	5600066	Materials	916000	Miscellanous Sales Expense	1016	101959	Gas	HR and Employee Services	0	0	0
38398	MATERIALS	5600066	Materials	916000	Miscellanous Sales Expense	1016	101963	Electric	HR and Employee Services	0	0	0
38399	MATERIALS	5600066	Materials	916000	Miscellanous Sales Expense	1016	101963	Gas	HR and Employee Services	0	0	0
38400	MATERIALS	5600066	Materials	916000	Miscellanous Sales Expense	1016	101967	Electric	HR and Employee Services	0	0	0
38401	MATERIALS	5600066	Materials	916000	Miscellanous Sales Expense	1016	101967	Gas	HR and Employee Services	0	0	0
38402	MATERIALS	5600066	Materials	916000	Miscellanous Sales Expense	1016	101968	Electric	HR and Employee Services	0	0	0
38403	MATERIALS	5600066	Materials	916000	Miscellanous Sales Expense	1016	101968	Gas	HR and Employee Services	-	-	-
38404	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1002	101605	Electric	HR and Employee Services	0	0	0
38405	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1002	101956	Electric	HR and Employee Services	0	0	0
38406	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1002	101958	Electric	HR and Employee Services	0	0	0
38407	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1002	101959	Electric	HR and Employee Services	0	0	0
38408	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1002	101963	Electric	HR and Employee Services	2	2	2
38409	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1002	101967	Electric	HR and Employee Services	1	1	1
38410	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1002	101968	Electric	HR and Employee Services	0	0	0
38411	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1003	101605	Electric	HR and Employee Services	0	0	0
38412	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1003	101956	Electric	HR and Employee Services	0	0	0
38413	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1003	101958	Electric	HR and Employee Services	0	0	0
38414	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1003	101959	Electric	HR and Employee Services	0	0	0
38415	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1003	101963	Electric	HR and Employee Services	0	0	0
38416	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1003	101967	Electric	HR and Employee Services	0	0	0
38417	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1003	101968	Electric	HR and Employee Services	0	0	0
38418	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1004	101605	Electric	HR and Employee Services	0	0	0
38419	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1004	101956	Electric	HR and Employee Services	0	0	0
38420	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1004	101958	Electric	HR and Employee Services	0	0	0
38421	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1004	101959	Electric	HR and Employee Services	0	0	0
38422	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1004	101963	Electric	HR and Employee Services	0	0	0
38423	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1004	101967	Electric	HR and Employee Services	0	0	0
38424	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1004	101968	Electric	HR and Employee Services	0	0	0
38425	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1004	102343	Electric	Group President - Utility	3	3	3
38426	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1008	100516	Electric	Energy Supply	4	7	4
38427	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1008	100523	Electric	Energy Supply	1	1	1
38428	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1008	101502	Electric	Operations Services	25	25	25
38429	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1008	101505	Electric	Operations Services	0	0	0
38430	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1008	101605	Electric	HR and Employee Services	0	0	0
38431	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1008	101956	Electric	HR and Employee Services	0	0	0
38432	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1008	101958	Electric	HR and Employee Services	0	0	0
38433	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1008	101959	Electric	HR and Employee Services	0	0	0
38434	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1008	101963	Electric	HR and Employee Services	5	6	6
38435	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1008	101967	Electric	HR and Employee Services	3	3	3
38436	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1008	101968	Electric	HR and Employee Services	0	0	0
38437	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1008	102453	Electric	Strategy Plng and Ext Affairs	0	0	0
38438	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
38439	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
38440	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
38441	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
38442	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1009	101963	Gas	HR and Employee Services	0	0	0
38443	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1009	101967	Gas	HR and Employee Services	0	0	0
38444	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
38445	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1010	101605	Gas	HR and Employee Services	0	0	0
38446	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1010	101956	Gas	HR and Employee Services	0	0	0
38447	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1010	101958	Gas	HR and Employee Services	0	0	0
38448	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1010	101959	Gas	HR and Employee Services	0	0	0
38449	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1010	101963	Gas	HR and Employee Services	0	0	0
38450	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1010	101967	Gas	HR and Employee Services	0	0	0

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38451	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1010	101968	Gas	HR and Employee Services	0	0	0
38452	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
38453	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
38454	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
38455	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
38456	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1012	101963	Gas	HR and Employee Services	0	0	0
38457	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1012	101967	Gas	HR and Employee Services	0	0	0
38458	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
38459	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1012	102298	Gas	Financial Operations	0	0	0
38460	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1013	101605	Electric	HR and Employee Services	0	0	0
38461	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1013	101605	Gas	HR and Employee Services	0	0	0
38462	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1013	101956	Electric	HR and Employee Services	0	0	0
38463	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1013	101956	Gas	HR and Employee Services	0	0	0
38464	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1013	101958	Electric	HR and Employee Services	0	0	0
38465	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1013	101958	Gas	HR and Employee Services	0	0	0
38466	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1013	101959	Electric	HR and Employee Services	0	0	0
38467	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1013	101959	Gas	HR and Employee Services	0	0	0
38468	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1013	101963	Electric	HR and Employee Services	1	1	1
38469	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1013	101963	Gas	HR and Employee Services	0	0	0
38470	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1013	101967	Electric	HR and Employee Services	1	1	1
38471	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1013	101967	Gas	HR and Employee Services	0	0	0
38472	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1013	101968	Electric	HR and Employee Services	0	0	0
38473	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1013	101968	Gas	HR and Employee Services	0	0	0
38474	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1013	102333	Electric	Group President - Utility	1	1	1
38475	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1013	102333	Gas	Group President - Utility	0	0	0
38476	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1013	102346	Electric	Group President - Utility	4	4	4
38477	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1013	102346	Gas	Group President - Utility	0	0	0
38478	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1014	101605	Electric	HR and Employee Services	0	0	0
38479	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1014	101605	Gas	HR and Employee Services	0	0	0
38480	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1014	101956	Electric	HR and Employee Services	0	0	0
38481	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1014	101956	Gas	HR and Employee Services	0	0	0
38482	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1014	101958	Electric	HR and Employee Services	0	0	0
38483	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1014	101958	Gas	HR and Employee Services	0	0	0
38484	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1014	101959	Electric	HR and Employee Services	0	0	0
38485	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1014	101959	Gas	HR and Employee Services	0	0	0
38486	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1014	101963	Electric	HR and Employee Services	0	0	0
38487	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1014	101963	Gas	HR and Employee Services	0	0	0
38488	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1014	101967	Electric	HR and Employee Services	0	0	0
38489	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1014	101967	Gas	HR and Employee Services	0	0	0
38490	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1014	101968	Electric	HR and Employee Services	0	0	0
38491	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1014	101968	Gas	HR and Employee Services	0	0	0
38492	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1014	102340	Electric	Group President - Utility	9	9	9
38493	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1014	102340	Gas	Group President - Utility	1	1	1
38494	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	100517	Electric	Energy Supply	3	3	3
38495	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	100517	Gas	Energy Supply	0	0	0
38496	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101121	Electric	Distribution Operations	4	4	4
38497	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101121	Gas	Distribution Operations	0	0	0
38498	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101123	Electric	Distribution Operations	0	0	0
38499	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101123	Gas	Distribution Operations	0	0	0
38500	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101501	Electric	Operations Services	0	0	0
38501	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101501	Gas	Operations Services	0	0	0
38502	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101509	Electric	Operations Services	0	0	0
38503	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101509	Gas	Operations Services	0	0	0
38504	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101523	Electric	Financial Operations	0	0	0
38505	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101523	Gas	Financial Operations	0	0	0
38506	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101524	Electric	Financial Operations	1	1	1
38507	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101524	Gas	Financial Operations	0	0	0
38508	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101605	Electric	HR and Employee Services	0	0	0

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38509	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101605	Gas	HR and Employee Services	0	0	0
38510	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101615	Electric	Customer and Innovation	65	65	40
38511	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101615	Gas	Customer and Innovation	4	4	3
38512	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101896	Electric	Strategy Plng and Ext Affairs	1	1	1
38513	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101896	Gas	Strategy Plng and Ext Affairs	0	0	0
38514	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101903	Electric	Customer and Innovation	2	2	2
38515	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101903	Gas	Customer and Innovation	0	0	0
38516	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101910	Electric	Customer and Innovation	2	2	2
38517	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101910	Gas	Customer and Innovation	0	0	0
38518	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101913	Electric	Customer and Innovation	1	1	1
38519	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101913	Gas	Customer and Innovation	0	0	0
38520	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101949	Electric	Customer and Innovation	1	1	1
38521	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101949	Gas	Customer and Innovation	0	0	0
38522	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101952	Electric	Strategy Plng and Ext Affairs	3	1	-
38523	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101952	Gas	Strategy Plng and Ext Affairs	0	0	-
38524	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101956	Electric	HR and Employee Services	0	0	0
38525	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101956	Gas	HR and Employee Services	0	0	0
38526	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101958	Electric	HR and Employee Services	0	0	0
38527	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101958	Gas	HR and Employee Services	0	0	0
38528	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101959	Electric	HR and Employee Services	0	0	0
38529	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101959	Gas	HR and Employee Services	0	0	0
38530	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101961	Electric	Customer and Innovation	175	175	175
38531	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101961	Gas	Customer and Innovation	12	12	12
38532	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101963	Electric	HR and Employee Services	4	4	4
38533	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101963	Gas	HR and Employee Services	0	0	0
38534	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101967	Electric	HR and Employee Services	2	2	2
38535	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101967	Gas	HR and Employee Services	0	0	0
38536	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101968	Electric	HR and Employee Services	0	0	0
38537	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101968	Gas	HR and Employee Services	0	0	0
38538	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101986	Electric	Customer and Innovation	0	0	0
38539	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101986	Gas	Customer and Innovation	0	0	0
38540	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101989	Electric	Customer and Innovation	4	4	4
38541	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101989	Gas	Customer and Innovation	0	0	0
38542	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101996	Electric	HR and Employee Services	1	1	1
38543	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	101996	Gas	HR and Employee Services	0	0	0
38544	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102007	Electric	Customer and Innovation	17	17	17
38545	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102007	Gas	Customer and Innovation	1	1	1
38546	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102008	Electric	Customer and Innovation	1	1	1
38547	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102008	Gas	Customer and Innovation	0	0	0
38548	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102009	Electric	Customer and Innovation	19	19	31
38549	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102009	Gas	Customer and Innovation	1	1	2
38550	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102015	Electric	Customer and Innovation	24	24	24
38551	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102015	Gas	Customer and Innovation	2	2	2
38552	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102029	Electric	Customer and Innovation	7	7	7
38553	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102029	Gas	Customer and Innovation	0	0	0
38554	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102031	Electric	Customer and Innovation	217	7	7
38555	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102031	Gas	Customer and Innovation	15	0	0
38556	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102041	Electric	HR and Employee Services	1	1	1
38557	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102041	Gas	HR and Employee Services	0	0	0
38558	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102042	Electric	HR and Employee Services	0	0	0
38559	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102042	Gas	HR and Employee Services	0	0	0
38560	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102047	Electric	HR and Employee Services	22	22	22
38561	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102047	Gas	HR and Employee Services	1	2	2
38562	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102048	Electric	HR and Employee Services	1	1	1
38563	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102048	Gas	HR and Employee Services	0	0	0
38564	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102050	Electric	HR and Employee Services	2	2	2
38565	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102050	Gas	HR and Employee Services	0	0	0
38566	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102051	Electric	HR and Employee Services	1	1	1

38567	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102051	Gas	HR and Employee Services	0	0	0
38568	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102052	Electric	HR and Employee Services	0	0	0
38569	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102052	Gas	HR and Employee Services	0	0	0
38570	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102056	Electric	HR and Employee Services	0	0	0
38571	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102056	Gas	HR and Employee Services	0	0	0
38572	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102060	Electric	HR and Employee Services	1	1	1
38573	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102060	Gas	HR and Employee Services	0	0	0
38574	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102061	Electric	HR and Employee Services	0	0	0
38575	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102061	Gas	HR and Employee Services	0	0	0
38576	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102065	Electric	HR and Employee Services	1	1	1
38577	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102065	Gas	HR and Employee Services	0	0	0
38578	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102068	Electric	HR and Employee Services	0	0	0
38579	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102068	Gas	HR and Employee Services	0	0	0
38580	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102072	Electric	HR and Employee Services	2	2	2
38581	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102072	Gas	HR and Employee Services	0	0	0
38582	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102076	Electric	General Counsel	4	4	4
38583	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102076	Gas	General Counsel	0	0	0
38584	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102077	Electric	Risk Management	4	4	4
38585	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102077	Gas	Risk Management	0	0	0
38586	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102079	Electric	Strategy Plng and Ext Affairs	1	1	1
38587	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102079	Gas	Strategy Plng and Ext Affairs	0	0	0
38588	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102080	Electric	Strategy Plng and Ext Affairs	0	0	0
38589	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102080	Gas	Strategy Plng and Ext Affairs	0	0	0
38590	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102081	Electric	Strategy Plng and Ext Affairs	2	2	2
38591	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102081	Gas	Strategy Plng and Ext Affairs	0	0	0
38592	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102085	Electric	HR and Employee Services	30	30	30
38593	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102085	Gas	HR and Employee Services	2	2	2
38594	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102278	Electric	Risk Management	3	3	3
38595	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102278	Gas	Risk Management	0	0	0
38596	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102281	Electric	Risk Management	0	0	0
38597	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102281	Gas	Risk Management	0	0	0
38598	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102283	Electric	Financial Operations	1	1	1
38599	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102283	Gas	Financial Operations	0	0	0
38600	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102284	Electric	Financial Operations	7	7	7
38601	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102284	Gas	Financial Operations	0	1	1
38602	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102293	Electric	Risk Management	1	1	1
38603	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102293	Gas	Risk Management	0	0	0
38604	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102294	Electric	Financial Operations	0	0	0
38605	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102294	Gas	Financial Operations	0	0	0
38606	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102299	Electric	Financial Operations	0	0	0
38607	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102299	Gas	Financial Operations	0	0	0
38608	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102305	Electric	Financial Operations	16	16	16
38609	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102305	Gas	Financial Operations	1	1	1
38610	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102308	Electric	Financial Operations	2	2	2
38611	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102308	Gas	Financial Operations	0	0	0
38612	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102309	Electric	Financial Operations	1	1	1
38613	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102309	Gas	Financial Operations	0	0	0
38614	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102310	Electric	Financial Operations	0	0	0
38615	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102310	Gas	Financial Operations	0	0	0
38616	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102311	Electric	Financial Operations	1	1	1
38617	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102311	Gas	Financial Operations	0	0	0
38618	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102313	Electric	Financial Operations	0	0	0
38619	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102313	Gas	Financial Operations	0	0	0
38620	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102314	Electric	Financial Operations	1	1	1
38621	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102314	Gas	Financial Operations	0	0	0
38622	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102321	Electric	Financial Operations	2	2	2
38623	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102321	Gas	Financial Operations	0	0	0
38624	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102322	Electric	Financial Operations	1	1	1

38625	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102322	Gas	Financial Operations	0	0	0
38626	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102329	Electric	Group President - Utility	2	2	2
38627	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102329	Gas	Group President - Utility	0	0	0
38628	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102338	Electric	Group President - Utility	17	17	17
38629	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102338	Gas	Group President - Utility	1	1	1
38630	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102344	Electric	Group President - Utility	37	37	37
38631	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102344	Gas	Group President - Utility	3	3	3
38632	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102351	Electric	Group President - Utility	2	2	2
38633	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102351	Gas	Group President - Utility	0	0	0
38634	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102416	Electric	Group President - Utility	0	0	0
38635	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102416	Gas	Group President - Utility	0	0	0
38636	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102449	Electric	General Counsel	0	0	0
38637	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102449	Gas	General Counsel	0	0	0
38638	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102450	Electric	General Counsel	11	11	11
38639	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102450	Gas	General Counsel	1	1	1
38640	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102451	Electric	General Counsel	6	6	6
38641	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102451	Gas	General Counsel	0	0	0
38642	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102455	Electric	Strategy Plng and Ext Affairs	1	1	1
38643	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102455	Gas	Strategy Plng and Ext Affairs	0	0	0
38644	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102456	Electric	Strategy Plng and Ext Affairs	0	0	0
38645	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102456	Gas	Strategy Plng and Ext Affairs	0	0	0
38646	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102628	Electric	HR and Employee Services	4	4	4
38647	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102628	Gas	HR and Employee Services	0	0	0
38648	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102629	Electric	Strategy Plng and Ext Affairs	2	2	2
38649	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102629	Gas	Strategy Plng and Ext Affairs	0	0	0
38650	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102641	Electric	Chairman and CEO	1	1	1
38651	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102641	Gas	Chairman and CEO	0	0	0
38652	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102742	Electric	Financial Operations	4	4	4
38653	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102742	Gas	Financial Operations	0	0	0
38654	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102887	Electric	Operations Services	2	2	2
38655	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	102887	Gas	Operations Services	0	0	0
38656	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	103013	Electric	Customer and Innovation	28	28	28
38657	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	103013	Gas	Customer and Innovation	2	2	2
38658	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	103031	Electric	Customer and Innovation	9	9	9
38659	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	103031	Gas	Customer and Innovation	1	1	1
38660	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	103034	Electric	HR and Employee Services	0	0	0
38661	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	103034	Gas	HR and Employee Services	0	0	0
38662	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	103044	Electric	Customer and Innovation	3	3	3
38663	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	103044	Gas	Customer and Innovation	0	0	0
38664	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	103102	Electric	HR and Employee Services	8	8	8
38665	MATERIALS	5600066	Materials	921000	Office supplies and expenses	1016	103102	Gas	HR and Employee Services	1	1	1
38666	MATERIALS	5600068	Material Consumption	506000	Miscellaneous steam power expenses	1008	301185	Electric	Energy Supply	20	20	20
38667	MATERIALS	5600068	Material Consumption	511000	Maintenance of structures	1008	301185	Electric	Energy Supply	-	6	4
38668	MATERIALS	5600068	Material Consumption	511000	Maintenance of structures	1008	301274	Electric	Energy Supply	100	100	100
38669	MATERIALS	5600068	Material Consumption	512000	Maintenance of boiler plant	1008	102798	Electric	Energy Supply	246	246	246
38670	MATERIALS	5600068	Material Consumption	512000	Maintenance of boiler plant	1008	301185	Electric	Energy Supply	-	50	50
38671	MATERIALS	5600068	Material Consumption	512000	Maintenance of boiler plant	1008	301268	Electric	Energy Supply	50	50	50
38672	MATERIALS	5600068	Material Consumption	512000	Maintenance of boiler plant	1008	301269	Electric	Energy Supply	47	47	47
38673	MATERIALS	5600068	Material Consumption	512000	Maintenance of boiler plant	1008	301270	Electric	Energy Supply	(106)	(106)	(106)
38674	MATERIALS	5600068	Material Consumption	512000	Maintenance of boiler plant	1008	301274	Electric	Energy Supply	80	80	80
38675	MATERIALS	5600068	Material Consumption	513000	Maintenance of electric plant	1008	301270	Electric	Energy Supply	12	12	12
38676	MATERIALS	5600068	Material Consumption	514000	Maintenance of miscellaneous steam plant	1008	301185	Electric	Energy Supply	35	35	35
38677	MATERIALS	5600068	Material Consumption	524000	Miscellaneous nuclear power expenses	1008	102803	Electric	Nuclear Generation	65	65	65
38678	MATERIALS	5600068	Material Consumption	530000	Maintenance of reactor plant equipment	1008	102921	Electric	Nuclear Generation	928	928	928
38679	MATERIALS	5600068	Material Consumption	531000	Maintenance of electric plant	1008	102916	Electric	Nuclear Generation	395	395	395
38680	MATERIALS	5600068	Material Consumption	532000	Maintenance of miscellaneous nuclear plant	1008	102923	Electric	Nuclear Generation	270	270	270
38681	MATERIALS	5600068	Material Consumption	539000	Miscellaneous hydraulic power generation expenses	1008	100086	Electric	Energy Supply	24	24	24
38682	MATERIALS	5600068	Material Consumption	548000	Generation expenses	1008	100023	Electric	Energy Supply	96	96	96

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38683	MATERIALS	5600068	Material Consumption	548000	Generation expenses	1008	301192	Electric	Energy Supply	2	2	2
38684	MATERIALS	5600068	Material Consumption	549000	Miscellaneous other power generation expenses	1008	301192	Electric	Energy Supply	57	57	57
38685	MATERIALS	5600068	Material Consumption	552000	Maintenance of structures	1008	301190	Electric	Energy Supply	24	24	24
38686	MATERIALS	5600068	Material Consumption	552000	Maintenance of structures	1008	301192	Electric	Energy Supply	120	120	120
38687	MATERIALS	5600068	Material Consumption	553000	Maintenance of generating and electric plant	1008	301187	Electric	Energy Supply	54	54	54
38688	MATERIALS	5600068	Material Consumption	553000	Maintenance of generating and electric plant	1008	301190	Electric	Energy Supply	1	1	1
38689	MATERIALS	5600068	Material Consumption	553000	Maintenance of generating and electric plant	1008	301192	Electric	Energy Supply	24	24	24
38690	MATERIALS	5600068	Material Consumption	554000	Maint of miscellaneou other power generation plant	1008	301192	Electric	Energy Supply	42	42	42
38691	MATERIALS	5600070	Material - Direct Purchase	531000	Maintenance of electric plant	1008	102916	Electric	Nuclear Generation	0	0	0
38692	MATERIALS	5600070	Material - Direct Purchase	545000	Maintenance of miscellaneous hydraulic plant	1008	100086	Electric	Energy Supply	39	39	39
38693	MATERIALS	5600071	MS Inventory Adjust - Obsolete Materials	583000	Overhead line expenses	1008	302058	Electric	Distribution Operations	26	26	26
38694	MATERIALS	5600071	MS Inventory Adjust - Obsolete Materials	878000	Meter and house regulator expenses	1012	300344	Gas	Distribution Operations	20	20	20
38695	MATERIALS	5600075	Transportation Fuel	921000	Office supplies and expenses	1016	101953	Electric	HR and Employee Services	520	530	540
38696	MATERIALS	5600075	Transportation Fuel	921000	Office supplies and expenses	1016	101953	Gas	HR and Employee Services	35	36	37
38697	MATERIALS	5600076	Chemicals - Other	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
38698	MATERIALS	5600076	Chemicals - Other	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
38699	MATERIALS	5600076	Chemicals - Other	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
38700	MATERIALS	5600076	Chemicals - Other	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
38701	MATERIALS	5600076	Chemicals - Other	502000	Steam expenses	1008	102791	Electric	Energy Supply	82	82	82
38702	MATERIALS	5600076	Chemicals - Other	502000	Steam expenses	1008	301185	Electric	Energy Supply	22	22	22
38703	MATERIALS	5600076	Chemicals - Other	502000	Steam expenses	1008	301268	Electric	Energy Supply	115	125	125
38704	MATERIALS	5600076	Chemicals - Other	502000	Steam expenses	1008	301269	Electric	Energy Supply	125	115	125
38705	MATERIALS	5600076	Chemicals - Other	502000	Steam expenses	1008	301270	Electric	Energy Supply	156	156	149
38706	MATERIALS	5600076	Chemicals - Other	502000	Steam expenses	1008	301273	Electric	Energy Supply	132	132	132
38707	MATERIALS	5600076	Chemicals - Other	502000	Steam expenses	1008	301274	Electric	Energy Supply	78	78	78
38708	MATERIALS	5600076	Chemicals - Other	502000	Steam expenses	1008	301284	Electric	Energy Supply	9	9	9
38709	MATERIALS	5600076	Chemicals - Other	505000	Electric expenses	1008	301185	Electric	Energy Supply	15	15	15
38710	MATERIALS	5600076	Chemicals - Other	505000	Electric expenses	1008	301268	Electric	Energy Supply	92	110	110
38711	MATERIALS	5600076	Chemicals - Other	505000	Electric expenses	1008	301269	Electric	Energy Supply	110	101	110
38712	MATERIALS	5600076	Chemicals - Other	505000	Electric expenses	1008	301270	Electric	Energy Supply	130	130	119
38713	MATERIALS	5600076	Chemicals - Other	505000	Electric expenses	1008	301274	Electric	Energy Supply	72	72	72
38714	MATERIALS	5600076	Chemicals - Other	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	1	1	1
38715	MATERIALS	5600076	Chemicals - Other	512000	Maintenance of boiler plant	1008	301270	Electric	Energy Supply	(147)	(147)	(140)
38716	MATERIALS	5600076	Chemicals - Other	513000	Maintenance of electric plant	1008	301256	Electric	Energy Supply	18	18	18
38717	MATERIALS	5600076	Chemicals - Other	514000	Maintenance of miscellaneous steam plant	1008	301185	Electric	Energy Supply	(57)	-	-
38718	MATERIALS	5600076	Chemicals - Other	519000	Coolants and water	1008	100613	Electric	Nuclear Generation	1,300	1,161	1,358
38719	MATERIALS	5600076	Chemicals - Other	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
38720	MATERIALS	5600076	Chemicals - Other	535000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
38721	MATERIALS	5600076	Chemicals - Other	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
38722	MATERIALS	5600076	Chemicals - Other	535000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
38723	MATERIALS	5600076	Chemicals - Other	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
38724	MATERIALS	5600076	Chemicals - Other	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
38725	MATERIALS	5600076	Chemicals - Other	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
38726	MATERIALS	5600076	Chemicals - Other	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
38727	MATERIALS	5600076	Chemicals - Other	548000	Generation expenses	1008	301187	Electric	Energy Supply	124	124	124
38728	MATERIALS	5600076	Chemicals - Other	548000	Generation expenses	1008	301219	Electric	Energy Supply	20	20	20
38729	MATERIALS	5600076	Chemicals - Other	548000	Generation expenses	1008	301260	Electric	Energy Supply	41	41	41
38730	MATERIALS	5600076	Chemicals - Other	549000	Miscellaneous other power generation expenses	1008	100010	Electric	Energy Supply	20	20	20
38731	MATERIALS	5600076	Chemicals - Other	549000	Miscellaneous other power generation expenses	1008	301192	Electric	Energy Supply	5	5	5
38732	MATERIALS	5600076	Chemicals - Other	549000	Miscellaneous other power generation expenses	1008	301219	Electric	Energy Supply	6	6	6
38733	MATERIALS	5600076	Chemicals - Other	549000	Miscellaneous other power generation expenses	1008	301260	Electric	Energy Supply	51	51	51
38734	MATERIALS	5600076	Chemicals - Other	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	1	1	1
38735	MATERIALS	5600076	Chemicals - Other	553000	Maintenance of generating and electric plant	1008	301190	Electric	Energy Supply	14	14	14
38736	MATERIALS	5600077	Chemicals - Emission Control	502000	Steam expenses	1008	301284	Electric	Energy Supply	62	62	62
38737	MATERIALS	5600078	Chemicals - Lime	502000	Steam expenses	1008	102788	Electric	Energy Supply	(82)	-	-
38738	MATERIALS	5600078	Chemicals - Lime	502000	Steam expenses	1008	301185	Electric	Energy Supply	196	196	196
38739	MATERIALS	5600078	Chemicals - Lime	502000	Steam expenses	1008	301256	Electric	Energy Supply	370	397	437
38740	MATERIALS	5600078	Chemicals - Lime	502000	Steam expenses	1008	301270	Electric	Energy Supply	960	963	893

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38741	MATERIALS	5600078	Chemicals - Lime	502000	Steam expenses	1008	301284	Electric	Energy Supply	552	566	591
38742	MATERIALS	5600080	Chemicals - Mercury Sorbent	502000	Steam expenses	1008	301185	Electric	Energy Supply	34	34	34
38743	MATERIALS	5600080	Chemicals - Mercury Sorbent	502000	Steam expenses	1008	301268	Electric	Energy Supply	185	213	304
38744	MATERIALS	5600080	Chemicals - Mercury Sorbent	502000	Steam expenses	1008	301269	Electric	Energy Supply	194	229	389
38745	MATERIALS	5600080	Chemicals - Mercury Sorbent	502000	Steam expenses	1008	301270	Electric	Energy Supply	37	37	33
38746	MATERIALS	5600082	Chemicals - Ammonia	502000	Steam expenses	1008	301185	Electric	Energy Supply	201	302	302
38747	MATERIALS	5600082	Chemicals - Ammonia	548000	Generation expenses	1008	301192	Electric	Energy Supply	144	114	78
38748	MATERIALS	5600082	Chemicals - Ammonia	548000	Generation expenses	1008	301219	Electric	Energy Supply	325	250	250
38749	MATERIALS	5600082	Chemicals - Ammonia	548000	Generation expenses	1008	301260	Electric	Energy Supply	81	81	81
38750	MATERIALS	5600083	Chemicals - Sulfuric Acid	505000	Electric expenses	1008	301268	Electric	Energy Supply	96	120	188
38751	MATERIALS	5600083	Chemicals - Sulfuric Acid	505000	Electric expenses	1008	301269	Electric	Energy Supply	173	130	241
38752	MATERIALS	5600083	Chemicals - Sulfuric Acid	505000	Electric expenses	1008	301270	Electric	Energy Supply	352	380	382
38753	MATERIALS	5600083	Chemicals - Sulfuric Acid	512000	Maintenance of boiler plant	1008	301270	Electric	Energy Supply	(144)	(156)	(157)
38754	MATERIALS	5600256	Office Supplies	417100	Expenses of nonutility operations	1000	101605	Non-Utility	HR and Employee Services	0	0	0
38755	MATERIALS	5600256	Office Supplies	417100	Expenses of nonutility operations	1000	101956	Non-Utility	HR and Employee Services	0	0	0
38756	MATERIALS	5600256	Office Supplies	417100	Expenses of nonutility operations	1000	101958	Non-Utility	HR and Employee Services	0	0	0
38757	MATERIALS	5600256	Office Supplies	417100	Expenses of nonutility operations	1000	101959	Non-Utility	HR and Employee Services	0	0	0
38758	MATERIALS	5600256	Office Supplies	417100	Expenses of nonutility operations	1000	101963	Non-Utility	HR and Employee Services	0	0	0
38759	MATERIALS	5600256	Office Supplies	417100	Expenses of nonutility operations	1000	101968	Non-Utility	HR and Employee Services	0	0	0
38760	MATERIALS	5600256	Office Supplies	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Customer and Innovation	5	5	5
38761	MATERIALS	5600256	Office Supplies	500000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	0	0	0
38762	MATERIALS	5600256	Office Supplies	500000	Operation supervision and engineering	1008	100550	Electric	Energy Supply	0	0	0
38763	MATERIALS	5600256	Office Supplies	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	1	1	1
38764	MATERIALS	5600256	Office Supplies	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
38765	MATERIALS	5600256	Office Supplies	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
38766	MATERIALS	5600256	Office Supplies	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
38767	MATERIALS	5600256	Office Supplies	506000	Miscellaneous steam power expenses	1008	100082	Electric	Energy Supply	18	18	18
38768	MATERIALS	5600256	Office Supplies	506000	Miscellaneous steam power expenses	1008	100097	Electric	Energy Supply	7	7	7
38769	MATERIALS	5600256	Office Supplies	506000	Miscellaneous steam power expenses	1008	100518	Electric	Energy Supply	0	0	0
38770	MATERIALS	5600256	Office Supplies	506000	Miscellaneous steam power expenses	1008	100521	Electric	Energy Supply	1	1	1
38771	MATERIALS	5600256	Office Supplies	506000	Miscellaneous steam power expenses	1008	100525	Electric	Energy Supply	2	1	2
38772	MATERIALS	5600256	Office Supplies	506000	Miscellaneous steam power expenses	1008	100527	Electric	Energy Supply	2	2	2
38773	MATERIALS	5600256	Office Supplies	506000	Miscellaneous steam power expenses	1008	100530	Electric	Energy Supply	2	2	2
38774	MATERIALS	5600256	Office Supplies	506000	Miscellaneous steam power expenses	1008	100551	Electric	HR and Employee Services	3	3	3
38775	MATERIALS	5600256	Office Supplies	506000	Miscellaneous steam power expenses	1008	101605	Electric	HR and Employee Services	0	0	0
38776	MATERIALS	5600256	Office Supplies	506000	Miscellaneous steam power expenses	1008	101956	Electric	HR and Employee Services	0	0	0
38777	MATERIALS	5600256	Office Supplies	506000	Miscellaneous steam power expenses	1008	101958	Electric	HR and Employee Services	0	0	0
38778	MATERIALS	5600256	Office Supplies	506000	Miscellaneous steam power expenses	1008	101959	Electric	HR and Employee Services	0	0	0
38779	MATERIALS	5600256	Office Supplies	506000	Miscellaneous steam power expenses	1008	101963	Electric	HR and Employee Services	0	0	0
38780	MATERIALS	5600256	Office Supplies	506000	Miscellaneous steam power expenses	1008	101968	Electric	HR and Employee Services	0	0	0
38781	MATERIALS	5600256	Office Supplies	506000	Miscellaneous steam power expenses	1008	102761	Electric	Energy Supply	1	1	1
38782	MATERIALS	5600256	Office Supplies	506000	Miscellaneous steam power expenses	1008	301185	Electric	Energy Supply	34	28	28
38783	MATERIALS	5600256	Office Supplies	506000	Miscellaneous steam power expenses	1008	301276	Electric	Energy Supply	32	32	32
38784	MATERIALS	5600256	Office Supplies	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	2	2	2
38785	MATERIALS	5600256	Office Supplies	512000	Maintenance of boiler plant	1008	301270	Electric	Energy Supply	(5)	(5)	(5)
38786	MATERIALS	5600256	Office Supplies	517000	Operation supervision and engineering	1008	100607	Electric	Nuclear Generation	10	10	10
38787	MATERIALS	5600256	Office Supplies	517000	Operation supervision and engineering	1008	100612	Electric	Nuclear Generation	3	3	3
38788	MATERIALS	5600256	Office Supplies	517000	Operation supervision and engineering	1008	100626	Electric	Nuclear Generation	1	1	1
38789	MATERIALS	5600256	Office Supplies	517000	Operation supervision and engineering	1008	100653	Electric	Nuclear Generation	1	1	1
38790	MATERIALS	5600256	Office Supplies	517000	Operation supervision and engineering	1008	100681	Electric	Nuclear Generation	1	1	1
38791	MATERIALS	5600256	Office Supplies	520000	Steam expenses	1008	100620	Electric	Nuclear Generation	14	14	14
38792	MATERIALS	5600256	Office Supplies	524000	Miscellaneous nuclear power expenses	1008	100592	Electric	Nuclear Generation	20	20	20
38793	MATERIALS	5600256	Office Supplies	524000	Miscellaneous nuclear power expenses	1008	100600	Electric	Nuclear Generation	21	21	21
38794	MATERIALS	5600256	Office Supplies	524000	Miscellaneous nuclear power expenses	1008	100631	Electric	HR and Employee Services	5	5	5
38795	MATERIALS	5600256	Office Supplies	524000	Miscellaneous nuclear power expenses	1008	100645	Electric	Nuclear Generation	36	36	30
38796	MATERIALS	5600256	Office Supplies	524000	Miscellaneous nuclear power expenses	1008	100713	Electric	Nuclear Generation	48	48	48
38797	MATERIALS	5600256	Office Supplies	524000	Miscellaneous nuclear power expenses	1008	100715	Electric	Nuclear Generation	1	1	1
38798	MATERIALS	5600256	Office Supplies	524000	Miscellaneous nuclear power expenses	1008	101605	Electric	HR and Employee Services	0	0	0

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38799	MATERIALS	5600256	Office Supplies	524000	Miscellaneous nuclear power expenses	1008	101956	Electric	HR and Employee Services	1	1	1
38800	MATERIALS	5600256	Office Supplies	524000	Miscellaneous nuclear power expenses	1008	101958	Electric	HR and Employee Services	0	0	0
38801	MATERIALS	5600256	Office Supplies	524000	Miscellaneous nuclear power expenses	1008	101959	Electric	HR and Employee Services	0	0	0
38802	MATERIALS	5600256	Office Supplies	524000	Miscellaneous nuclear power expenses	1008	101963	Electric	HR and Employee Services	1	1	1
38803	MATERIALS	5600256	Office Supplies	524000	Miscellaneous nuclear power expenses	1008	101968	Electric	HR and Employee Services	0	0	0
38804	MATERIALS	5600256	Office Supplies	524000	Miscellaneous nuclear power expenses	1008	103063	Electric	Nuclear Generation	0	0	0
38805	MATERIALS	5600256	Office Supplies	524000	Miscellaneous nuclear power expenses	1008	300834	Electric	Nuclear Generation	5	5	5
38806	MATERIALS	5600256	Office Supplies	524000	Miscellaneous nuclear power expenses	1008	300914	Electric	Nuclear Generation	1	1	1
38807	MATERIALS	5600256	Office Supplies	531000	Maintenance of electric plant	1008	102916	Electric	Nuclear Generation	0	0	0
38808	MATERIALS	5600256	Office Supplies	535000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	0	0	0
38809	MATERIALS	5600256	Office Supplies	535000	Operation supervision and engineering	1008	100550	Electric	Energy Supply	0	0	0
38810	MATERIALS	5600256	Office Supplies	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
38811	MATERIALS	5600256	Office Supplies	535000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
38812	MATERIALS	5600256	Office Supplies	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
38813	MATERIALS	5600256	Office Supplies	535000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
38814	MATERIALS	5600256	Office Supplies	539000	Miscellaneous hydraulic power generation expenses	1008	100518	Electric	Energy Supply	0	0	0
38815	MATERIALS	5600256	Office Supplies	539000	Miscellaneous hydraulic power generation expenses	1008	101605	Electric	HR and Employee Services	0	0	0
38816	MATERIALS	5600256	Office Supplies	539000	Miscellaneous hydraulic power generation expenses	1008	101695	Electric	HR and Employee Services	0	0	0
38817	MATERIALS	5600256	Office Supplies	539000	Miscellaneous hydraulic power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0
38818	MATERIALS	5600256	Office Supplies	539000	Miscellaneous hydraulic power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
38819	MATERIALS	5600256	Office Supplies	539000	Miscellaneous hydraulic power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
38820	MATERIALS	5600256	Office Supplies	539000	Miscellaneous hydraulic power generation expenses	1008	101963	Electric	HR and Employee Services	0	0	0
38821	MATERIALS	5600256	Office Supplies	539000	Miscellaneous hydraulic power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
38822	MATERIALS	5600256	Office Supplies	546000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	0	0	0
38823	MATERIALS	5600256	Office Supplies	546000	Operation supervision and engineering	1008	100550	Electric	Energy Supply	0	0	0
38824	MATERIALS	5600256	Office Supplies	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	1	1	1
38825	MATERIALS	5600256	Office Supplies	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
38826	MATERIALS	5600256	Office Supplies	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
38827	MATERIALS	5600256	Office Supplies	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
38828	MATERIALS	5600256	Office Supplies	549000	Miscellaneous other power generation expenses	1008	100054	Electric	Energy Supply	0	0	0
38829	MATERIALS	5600256	Office Supplies	549000	Miscellaneous other power generation expenses	1008	100056	Electric	Energy Supply	0	0	0
38830	MATERIALS	5600256	Office Supplies	549000	Miscellaneous other power generation expenses	1008	100058	Electric	Energy Supply	1	1	1
38831	MATERIALS	5600256	Office Supplies	549000	Miscellaneous other power generation expenses	1008	100059	Electric	Energy Supply	1	1	1
38832	MATERIALS	5600256	Office Supplies	549000	Miscellaneous other power generation expenses	1008	100060	Electric	Energy Supply	6	6	6
38833	MATERIALS	5600256	Office Supplies	549000	Miscellaneous other power generation expenses	1008	100064	Electric	Energy Supply	7	7	7
38834	MATERIALS	5600256	Office Supplies	549000	Miscellaneous other power generation expenses	1008	100071	Electric	Energy Supply	2	2	2
38835	MATERIALS	5600256	Office Supplies	549000	Miscellaneous other power generation expenses	1008	100518	Electric	Energy Supply	0	0	0
38836	MATERIALS	5600256	Office Supplies	549000	Miscellaneous other power generation expenses	1008	101605	Electric	HR and Employee Services	0	0	0
38837	MATERIALS	5600256	Office Supplies	549000	Miscellaneous other power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0
38838	MATERIALS	5600256	Office Supplies	549000	Miscellaneous other power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
38839	MATERIALS	5600256	Office Supplies	549000	Miscellaneous other power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
38840	MATERIALS	5600256	Office Supplies	549000	Miscellaneous other power generation expenses	1008	101963	Electric	HR and Employee Services	0	0	0
38841	MATERIALS	5600256	Office Supplies	549000	Miscellaneous other power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
38842	MATERIALS	5600256	Office Supplies	549000	Miscellaneous other power generation expenses	1008	102774	Electric	Energy Supply	8	8	8
38843	MATERIALS	5600256	Office Supplies	549000	Miscellaneous other power generation expenses	1008	103032	Electric	Energy Supply	1	1	1
38844	MATERIALS	5600256	Office Supplies	549000	Miscellaneous other power generation expenses	1008	103045	Electric	Energy Supply	1	1	1
38845	MATERIALS	5600256	Office Supplies	549000	Miscellaneous other power generation expenses	1008	103046	Electric	Energy Supply	1	1	1
38846	MATERIALS	5600256	Office Supplies	549000	Miscellaneous other power generation expenses	1008	103047	Electric	Energy Supply	1	1	1
38847	MATERIALS	5600256	Office Supplies	549000	Miscellaneous other power generation expenses	1008	103048	Electric	Energy Supply	2	2	2
38848	MATERIALS	5600256	Office Supplies	549000	Miscellaneous other power generation expenses	1008	103049	Electric	Energy Supply	0	0	0
38849	MATERIALS	5600256	Office Supplies	549000	Miscellaneous other power generation expenses	1008	103050	Electric	Energy Supply	0	0	0
38850	MATERIALS	5600256	Office Supplies	549000	Miscellaneous other power generation expenses	1008	103091	Electric	Energy Supply	1	1	1
38851	MATERIALS	5600256	Office Supplies	549000	Miscellaneous other power generation expenses	1008	103092	Electric	Energy Supply	1	1	1
38852	MATERIALS	5600256	Office Supplies	549000	Miscellaneous other power generation expenses	1008	301219	Electric	Energy Supply	8	8	8
38853	MATERIALS	5600256	Office Supplies	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	2	2	2
38854	MATERIALS	5600256	Office Supplies	557000	Other expenses	1008	102860	Electric	Financial Operations	0	0	0
38855	MATERIALS	5600256	Office Supplies	557000	Other expenses	1008	102862	Electric	Operations Services	0	0	0
38856	MATERIALS	5600256	Office Supplies	560000	Operation supervision and engineering	1008	100525	Electric	Energy Supply	1	0	1

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38857	MATERIALS	5600256	Office Supplies	560000	Operation supervision and engineering	1008	101227	Electric	Transmission	0	0	0
38858	MATERIALS	5600256	Office Supplies	560000	Operation supervision and engineering	1008	101246	Electric	Transmission	0	0	0
38859	MATERIALS	5600256	Office Supplies	560000	Operation supervision and engineering	1008	101323	Electric	Transmission	0	0	0
38860	MATERIALS	5600256	Office Supplies	560000	Operation supervision and engineering	1008	101324	Electric	Transmission	0	0	0
38861	MATERIALS	5600256	Office Supplies	560000	Operation supervision and engineering	1008	101326	Electric	Transmission	1	1	1
38862	MATERIALS	5600256	Office Supplies	560000	Operation supervision and engineering	1008	101327	Electric	Transmission	2	2	2
38863	MATERIALS	5600256	Office Supplies	560000	Operation supervision and engineering	1008	101328	Electric	Transmission	4	4	4
38864	MATERIALS	5600256	Office Supplies	560000	Operation supervision and engineering	1008	101335	Electric	Transmission	0	0	0
38865	MATERIALS	5600256	Office Supplies	560000	Operation supervision and engineering	1008	101336	Electric	Transmission	0	0	0
38866	MATERIALS	5600256	Office Supplies	560000	Operation supervision and engineering	1008	101337	Electric	Transmission	49	49	49
38867	MATERIALS	5600256	Office Supplies	560000	Operation supervision and engineering	1008	101339	Electric	Transmission	0	0	0
38868	MATERIALS	5600256	Office Supplies	560000	Operation supervision and engineering	1008	101340	Electric	Transmission	0	0	0
38869	MATERIALS	5600256	Office Supplies	560000	Operation supervision and engineering	1008	101341	Electric	Transmission	1	1	1
38870	MATERIALS	5600256	Office Supplies	560000	Operation supervision and engineering	1008	101342	Electric	Transmission	0	0	0
38871	MATERIALS	5600256	Office Supplies	560000	Operation supervision and engineering	1008	101344	Electric	Transmission	0	0	0
38872	MATERIALS	5600256	Office Supplies	560000	Operation supervision and engineering	1008	101345	Electric	Transmission	0	0	0
38873	MATERIALS	5600256	Office Supplies	560000	Operation supervision and engineering	1008	101346	Electric	Transmission	0	0	0
38874	MATERIALS	5600256	Office Supplies	560000	Operation supervision and engineering	1008	101349	Electric	Transmission	1	1	1
38875	MATERIALS	5600256	Office Supplies	560000	Operation supervision and engineering	1008	101353	Electric	Transmission	2	2	2
38876	MATERIALS	5600256	Office Supplies	560000	Operation supervision and engineering	1008	101355	Electric	Transmission	1	1	1
38877	MATERIALS	5600256	Office Supplies	560000	Operation supervision and engineering	1008	101358	Electric	Transmission	2	2	2
38878	MATERIALS	5600256	Office Supplies	560000	Operation supervision and engineering	1008	101359	Electric	Transmission	1	1	1
38879	MATERIALS	5600256	Office Supplies	560000	Operation supervision and engineering	1008	102728	Electric	Transmission	1	1	1
38880	MATERIALS	5600256	Office Supplies	560000	Operation supervision and engineering	1008	102761	Electric	Energy Supply	1	1	1
38881	MATERIALS	5600256	Office Supplies	560000	Operation supervision and engineering	1008	103035	Electric	Transmission	1	1	1
38882	MATERIALS	5600256	Office Supplies	561200	Load dispatch-Monitor and operate transmiss system	1008	101246	Electric	Transmission	4	4	4
38883	MATERIALS	5600256	Office Supplies	566000	Miscellaneous transmission expenses	1002	101605	Electric	HR and Employee Services	0	0	0
38884	MATERIALS	5600256	Office Supplies	566000	Miscellaneous transmission expenses	1002	101956	Electric	HR and Employee Services	0	0	0
38885	MATERIALS	5600256	Office Supplies	566000	Miscellaneous transmission expenses	1002	101958	Electric	HR and Employee Services	0	0	0
38886	MATERIALS	5600256	Office Supplies	566000	Miscellaneous transmission expenses	1002	101959	Electric	HR and Employee Services	0	0	0
38887	MATERIALS	5600256	Office Supplies	566000	Miscellaneous transmission expenses	1002	101963	Electric	HR and Employee Services	0	0	0
38888	MATERIALS	5600256	Office Supplies	566000	Miscellaneous transmission expenses	1008	100551	Electric	HR and Employee Services	3	3	3
38889	MATERIALS	5600256	Office Supplies	566000	Miscellaneous transmission expenses	1008	101240	Electric	Transmission	7	7	7
38890	MATERIALS	5600256	Office Supplies	566000	Miscellaneous transmission expenses	1008	101605	Electric	HR and Employee Services	0	0	0
38891	MATERIALS	5600256	Office Supplies	566000	Miscellaneous transmission expenses	1008	101956	Electric	HR and Employee Services	0	0	0
38892	MATERIALS	5600256	Office Supplies	566000	Miscellaneous transmission expenses	1008	101958	Electric	HR and Employee Services	0	0	0
38893	MATERIALS	5600256	Office Supplies	566000	Miscellaneous transmission expenses	1008	101959	Electric	HR and Employee Services	0	0	0
38894	MATERIALS	5600256	Office Supplies	566000	Miscellaneous transmission expenses	1008	101963	Electric	HR and Employee Services	0	0	0
38895	MATERIALS	5600256	Office Supplies	566000	Miscellaneous transmission expenses	1008	101968	Electric	HR and Employee Services	0	0	0
38896	MATERIALS	5600256	Office Supplies	570000	Maintenance of station equipment	1008	102749	Electric	Transmission	5	5	5
38897	MATERIALS	5600256	Office Supplies	575100	Operation Supervision	1008	101605	Electric	HR and Employee Services	0	0	0
38898	MATERIALS	5600256	Office Supplies	575100	Operation Supervision	1008	101956	Electric	HR and Employee Services	0	0	0
38899	MATERIALS	5600256	Office Supplies	575100	Operation Supervision	1008	101958	Electric	HR and Employee Services	0	0	0
38900	MATERIALS	5600256	Office Supplies	575100	Operation Supervision	1008	101959	Electric	HR and Employee Services	0	0	0
38901	MATERIALS	5600256	Office Supplies	575100	Operation Supervision	1008	101963	Electric	HR and Employee Services	0	0	0
38902	MATERIALS	5600256	Office Supplies	575100	Operation Supervision	1008	101968	Electric	HR and Employee Services	0	0	0
38903	MATERIALS	5600256	Office Supplies	580000	Operation supervision and engineering	1002	100798	Electric	Distribution Operations	6	6	6
38904	MATERIALS	5600256	Office Supplies	580000	Operation supervision and engineering	1002	100817	Electric	Distribution Operations	1	1	1
38905	MATERIALS	5600256	Office Supplies	580000	Operation supervision and engineering	1002	102877	Electric	Distribution Operations	2	2	2
38906	MATERIALS	5600256	Office Supplies	580000	Operation supervision and engineering	1008	100786	Electric	Distribution Operations	2	2	2
38907	MATERIALS	5600256	Office Supplies	580000	Operation supervision and engineering	1008	100793	Electric	Distribution Operations	1	1	1
38908	MATERIALS	5600256	Office Supplies	580000	Operation supervision and engineering	1008	100799	Electric	Distribution Operations	0	0	0
38909	MATERIALS	5600256	Office Supplies	580000	Operation supervision and engineering	1008	101120	Electric	Distribution Operations	0	0	0
38910	MATERIALS	5600256	Office Supplies	580000	Operation supervision and engineering	1008	101124	Electric	Distribution Operations	0	0	0
38911	MATERIALS	5600256	Office Supplies	580000	Operation supervision and engineering	1008	101125	Electric	Distribution Operations	1	1	1
38912	MATERIALS	5600256	Office Supplies	580000	Operation supervision and engineering	1008	101127	Electric	Distribution Operations	1	1	1
38913	MATERIALS	5600256	Office Supplies	580000	Operation supervision and engineering	1008	101130	Electric	Distribution Operations	1	1	1
38914	MATERIALS	5600256	Office Supplies	580000	Operation supervision and engineering	1008	101134	Electric	Distribution Operations	0	0	0

38915	MATERIALS	5600256	Office Supplies	580000	Operation supervision and engineering	1008	101135	Electric	Distribution Operations	0	0	0
38916	MATERIALS	5600256	Office Supplies	580000	Operation supervision and engineering	1008	101227	Electric	Transmission	0	0	0
38917	MATERIALS	5600256	Office Supplies	580000	Operation supervision and engineering	1008	101324	Electric	Transmission	0	0	0
38918	MATERIALS	5600256	Office Supplies	580000	Operation supervision and engineering	1008	101326	Electric	Transmission	0	0	0
38919	MATERIALS	5600256	Office Supplies	580000	Operation supervision and engineering	1008	101327	Electric	Transmission	0	0	0
38920	MATERIALS	5600256	Office Supplies	580000	Operation supervision and engineering	1008	101335	Electric	Transmission	0	0	0
38921	MATERIALS	5600256	Office Supplies	580000	Operation supervision and engineering	1008	101336	Electric	Transmission	0	0	0
38922	MATERIALS	5600256	Office Supplies	580000	Operation supervision and engineering	1008	101337	Electric	Transmission	5	5	5
38923	MATERIALS	5600256	Office Supplies	580000	Operation supervision and engineering	1008	101339	Electric	Transmission	0	0	0
38924	MATERIALS	5600256	Office Supplies	580000	Operation supervision and engineering	1008	102948	Electric	Distribution Operations	1	1	1
38925	MATERIALS	5600256	Office Supplies	580000	Operation supervision and engineering	1008	103035	Electric	Transmission	0	0	0
38926	MATERIALS	5600256	Office Supplies	584000	Underground line expenses	1008	100786	Electric	Distribution Operations	0	0	0
38927	MATERIALS	5600256	Office Supplies	585000	Street lighting and signal system expenses	1008	100763	Electric	Distribution Operations	4	4	4
38928	MATERIALS	5600256	Office Supplies	586000	Meter expenses	1008	100842	Electric	Distribution Operations	2	2	2
38929	MATERIALS	5600256	Office Supplies	586000	Meter expenses	1008	100862	Electric	Distribution Operations	1	1	1
38930	MATERIALS	5600256	Office Supplies	586000	Meter expenses	1008	101133	Electric	Distribution Operations	2	2	2
38931	MATERIALS	5600256	Office Supplies	586000	Meter expenses	1008	102934	Electric	Distribution Operations	3	3	3
38932	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1002	100775	Electric	Distribution Operations	3	3	3
38933	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1002	100779	Electric	Distribution Operations	0	0	0
38934	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1002	100787	Electric	Distribution Operations	3	3	3
38935	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1002	100796	Electric	Distribution Operations	0	0	0
38936	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1002	100805	Electric	Distribution Operations	5	5	5
38937	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1002	100806	Electric	Distribution Operations	0	0	0
38938	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1002	100807	Electric	Distribution Operations	2	2	2
38939	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1002	100808	Electric	Distribution Operations	1	1	1
38940	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1002	100813	Electric	Distribution Operations	1	1	1
38941	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1002	100817	Electric	Distribution Operations	4	4	4
38942	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1002	100819	Electric	Distribution Operations	4	4	4
38943	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1002	100824	Electric	Distribution Operations	2	2	2
38944	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1002	100841	Electric	Distribution Operations	5	5	5
38945	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1002	101605	Electric	HR and Employee Services	0	0	0
38946	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1002	101695	Electric	HR and Employee Services	0	0	0
38947	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1002	101956	Electric	HR and Employee Services	0	0	0
38948	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1002	101958	Electric	HR and Employee Services	0	0	0
38949	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1002	101959	Electric	HR and Employee Services	0	0	0
38950	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1002	101963	Electric	HR and Employee Services	0	0	0
38951	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1002	101968	Electric	HR and Employee Services	0	0	0
38952	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1002	102820	Electric	Distribution Operations	6	6	6
38953	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1002	102826	Electric	Distribution Operations	3	3	3
38954	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1002	102830	Electric	Distribution Operations	3	3	3
38955	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1002	102841	Electric	Distribution Operations	3	3	3
38956	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1002	102876	Electric	Distribution Operations	2	2	2
38957	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1003	100829	Electric	Distribution Operations	1	1	1
38958	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1003	100840	Electric	Distribution Operations	3	3	3
38959	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1003	101605	Electric	HR and Employee Services	0	0	0
38960	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1003	101956	Electric	HR and Employee Services	0	0	0
38961	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1003	101958	Electric	HR and Employee Services	0	0	0
38962	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1003	101959	Electric	HR and Employee Services	0	0	0
38963	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1003	101963	Electric	HR and Employee Services	0	0	0
38964	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1003	101968	Electric	HR and Employee Services	0	0	0
38965	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1003	102817	Electric	Distribution Operations	2	2	2
38966	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1004	100777	Electric	Distribution Operations	2	2	2
38967	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1004	101605	Electric	HR and Employee Services	0	0	0
38968	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1004	101956	Electric	HR and Employee Services	0	0	0
38969	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1004	101958	Electric	HR and Employee Services	0	0	0
38970	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1004	101959	Electric	HR and Employee Services	0	0	0
38971	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1004	101963	Electric	HR and Employee Services	0	0	0
38972	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1004	101968	Electric	HR and Employee Services	0	0	0

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38973	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1004	102833	Electric	Distribution Operations	4	4	4
38974	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1007	100835	Electric	Distribution Operations	2	2	2
38975	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1007	101605	Electric	HR and Employee Services	0	0	0
38976	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1007	101956	Electric	HR and Employee Services	0	0	0
38977	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1007	101958	Electric	HR and Employee Services	0	0	0
38978	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1007	101959	Electric	HR and Employee Services	0	0	0
38979	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1007	101963	Electric	HR and Employee Services	0	0	0
38980	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1007	101968	Electric	HR and Employee Services	0	0	0
38981	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1008	100551	Electric	HR and Employee Services	3	3	3
38982	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1008	100768	Electric	Distribution Operations	0	0	0
38983	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1008	100786	Electric	Distribution Operations	1	1	1
38984	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1008	100790	Electric	Distribution Operations	3	3	3
38985	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1008	100791	Electric	Distribution Operations	1	1	1
38986	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1008	100792	Electric	Distribution Operations	2	2	2
38987	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1008	100831	Electric	Distribution Operations	0	0	0
38988	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1008	100833	Electric	Distribution Operations	4	4	4
38989	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1008	100847	Electric	Distribution Operations	2	2	2
38990	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1008	101605	Electric	HR and Employee Services	0	0	0
38991	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1008	101956	Electric	HR and Employee Services	0	0	0
38992	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1008	101958	Electric	HR and Employee Services	0	0	0
38993	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1008	101959	Electric	HR and Employee Services	0	0	0
38994	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1008	101963	Electric	HR and Employee Services	0	0	0
38995	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1008	101968	Electric	HR and Employee Services	0	0	0
38996	MATERIALS	5600256	Office Supplies	588000	Miscellaneous distribution expenses	1008	300222	Electric	Distribution Operations	0	0	0
38997	MATERIALS	5600256	Office Supplies	592000	Maintenance of station equipment	1008	102749	Electric	Transmission	5	5	5
38998	MATERIALS	5600256	Office Supplies	759000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
38999	MATERIALS	5600256	Office Supplies	759000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
39000	MATERIALS	5600256	Office Supplies	759000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
39001	MATERIALS	5600256	Office Supplies	759000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
39002	MATERIALS	5600256	Office Supplies	759000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
39003	MATERIALS	5600256	Office Supplies	759000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
39004	MATERIALS	5600256	Office Supplies	813000	Other gas supply expenses	1012	101605	Gas	HR and Employee Services	0	0	0
39005	MATERIALS	5600256	Office Supplies	813000	Other gas supply expenses	1012	101956	Gas	HR and Employee Services	0	0	0
39006	MATERIALS	5600256	Office Supplies	813000	Other gas supply expenses	1012	101958	Gas	HR and Employee Services	0	0	0
39007	MATERIALS	5600256	Office Supplies	813000	Other gas supply expenses	1012	101959	Gas	HR and Employee Services	0	0	0
39008	MATERIALS	5600256	Office Supplies	813000	Other gas supply expenses	1012	101963	Gas	HR and Employee Services	0	0	0
39009	MATERIALS	5600256	Office Supplies	813000	Other gas supply expenses	1012	101968	Gas	HR and Employee Services	0	0	0
39010	MATERIALS	5600256	Office Supplies	841000	Operation labor and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
39011	MATERIALS	5600256	Office Supplies	841000	Operation labor and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
39012	MATERIALS	5600256	Office Supplies	841000	Operation labor and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
39013	MATERIALS	5600256	Office Supplies	841000	Operation labor and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
39014	MATERIALS	5600256	Office Supplies	841000	Operation labor and expenses	1009	101963	Gas	HR and Employee Services	0	0	0
39015	MATERIALS	5600256	Office Supplies	841000	Operation labor and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
39016	MATERIALS	5600256	Office Supplies	841000	Operation labor and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
39017	MATERIALS	5600256	Office Supplies	841000	Operation labor and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
39018	MATERIALS	5600256	Office Supplies	841000	Operation labor and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
39019	MATERIALS	5600256	Office Supplies	841000	Operation labor and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
39020	MATERIALS	5600256	Office Supplies	841000	Operation labor and expenses	1012	101963	Gas	HR and Employee Services	0	0	0
39021	MATERIALS	5600256	Office Supplies	841000	Operation labor and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
39022	MATERIALS	5600256	Office Supplies	846200	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
39023	MATERIALS	5600256	Office Supplies	846200	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
39024	MATERIALS	5600256	Office Supplies	846200	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
39025	MATERIALS	5600256	Office Supplies	846200	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
39026	MATERIALS	5600256	Office Supplies	846200	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
39027	MATERIALS	5600256	Office Supplies	846200	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
39028	MATERIALS	5600256	Office Supplies	859000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
39029	MATERIALS	5600256	Office Supplies	859000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
39030	MATERIALS	5600256	Office Supplies	859000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0

39031	MATERIALS	5600256	Office Supplies	859000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
39032	MATERIALS	5600256	Office Supplies	859000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
39033	MATERIALS	5600256	Office Supplies	859000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
39034	MATERIALS	5600256	Office Supplies	859000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0
39035	MATERIALS	5600256	Office Supplies	859000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
39036	MATERIALS	5600256	Office Supplies	859000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
39037	MATERIALS	5600256	Office Supplies	859000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
39038	MATERIALS	5600256	Office Supplies	859000	Other expenses	1012	101963	Gas	HR and Employee Services	0	0	0
39039	MATERIALS	5600256	Office Supplies	859000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
39040	MATERIALS	5600256	Office Supplies	870000	Operation supervision and engineering	1009	102877	Gas	Distribution Operations	0	0	0
39041	MATERIALS	5600256	Office Supplies	870000	Operation supervision and engineering	1012	100793	Gas	Distribution Operations	1	1	1
39042	MATERIALS	5600256	Office Supplies	870000	Operation supervision and engineering	1012	101120	Gas	Distribution Operations	0	0	0
39043	MATERIALS	5600256	Office Supplies	870000	Operation supervision and engineering	1012	101135	Gas	Distribution Operations	0	0	0
39044	MATERIALS	5600256	Office Supplies	874000	Mains and services expenses	1012	100525	Gas	Energy Supply	0	0	0
39045	MATERIALS	5600256	Office Supplies	878000	Meter and house regulator expenses	1012	100862	Gas	Distribution Operations	0	0	0
39046	MATERIALS	5600256	Office Supplies	878000	Meter and house regulator expenses	1012	101133	Gas	Distribution Operations	1	1	1
39047	MATERIALS	5600256	Office Supplies	880000	Other expenses	1009	100779	Gas	Distribution Operations	0	0	0
39048	MATERIALS	5600256	Office Supplies	880000	Other expenses	1009	100847	Gas	Distribution Operations	1	1	1
39049	MATERIALS	5600256	Office Supplies	880000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
39050	MATERIALS	5600256	Office Supplies	880000	Other expenses	1009	101695	Gas	HR and Employee Services	0	0	0
39051	MATERIALS	5600256	Office Supplies	880000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
39052	MATERIALS	5600256	Office Supplies	880000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
39053	MATERIALS	5600256	Office Supplies	880000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
39054	MATERIALS	5600256	Office Supplies	880000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
39055	MATERIALS	5600256	Office Supplies	880000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
39056	MATERIALS	5600256	Office Supplies	880000	Other expenses	1010	100829	Gas	Distribution Operations	1	1	1
39057	MATERIALS	5600256	Office Supplies	880000	Other expenses	1010	101605	Gas	HR and Employee Services	0	0	0
39058	MATERIALS	5600256	Office Supplies	880000	Other expenses	1010	101695	Gas	HR and Employee Services	0	0	0
39059	MATERIALS	5600256	Office Supplies	880000	Other expenses	1010	101956	Gas	HR and Employee Services	0	0	0
39060	MATERIALS	5600256	Office Supplies	880000	Other expenses	1010	101958	Gas	HR and Employee Services	0	0	0
39061	MATERIALS	5600256	Office Supplies	880000	Other expenses	1010	101959	Gas	HR and Employee Services	0	0	0
39062	MATERIALS	5600256	Office Supplies	880000	Other expenses	1010	101963	Gas	HR and Employee Services	0	0	0
39063	MATERIALS	5600256	Office Supplies	880000	Other expenses	1010	101968	Gas	HR and Employee Services	0	0	0
39064	MATERIALS	5600256	Office Supplies	880000	Other expenses	1011	101605	Gas	HR and Employee Services	0	0	0
39065	MATERIALS	5600256	Office Supplies	880000	Other expenses	1011	101956	Gas	HR and Employee Services	0	0	0
39066	MATERIALS	5600256	Office Supplies	880000	Other expenses	1011	101958	Gas	HR and Employee Services	0	0	0
39067	MATERIALS	5600256	Office Supplies	880000	Other expenses	1011	101959	Gas	HR and Employee Services	0	0	0
39068	MATERIALS	5600256	Office Supplies	880000	Other expenses	1011	101963	Gas	HR and Employee Services	0	0	0
39069	MATERIALS	5600256	Office Supplies	880000	Other expenses	1011	101968	Gas	HR and Employee Services	0	0	0
39070	MATERIALS	5600256	Office Supplies	880000	Other expenses	1012	100831	Gas	Distribution Operations	0	0	0
39071	MATERIALS	5600256	Office Supplies	880000	Other expenses	1012	100833	Gas	Distribution Operations	4	4	4
39072	MATERIALS	5600256	Office Supplies	880000	Other expenses	1012	101350	Gas	HR and Employee Services	10	10	10
39073	MATERIALS	5600256	Office Supplies	880000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0
39074	MATERIALS	5600256	Office Supplies	880000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
39075	MATERIALS	5600256	Office Supplies	880000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
39076	MATERIALS	5600256	Office Supplies	880000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
39077	MATERIALS	5600256	Office Supplies	880000	Other expenses	1012	101963	Gas	HR and Employee Services	0	0	0
39078	MATERIALS	5600256	Office Supplies	880000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
39079	MATERIALS	5600256	Office Supplies	892000	Maintenance of services	1012	100768	Gas	Distribution Operations	0	0	0
39080	MATERIALS	5600256	Office Supplies	893000	Maintenance of meters and house regulators	1012	100862	Gas	Distribution Operations	1	1	1
39081	MATERIALS	5600256	Office Supplies	901000	Supervision	1016	101920	Electric	Customer and Innovation	1	1	1
39082	MATERIALS	5600256	Office Supplies	901000	Supervision	1016	101920	Gas	Customer and Innovation	0	0	0
39083	MATERIALS	5600256	Office Supplies	902000	Meter reading expenses	1004	301579	Electric	Customer and Innovation	1	1	1
39084	MATERIALS	5600256	Office Supplies	902000	Meter reading expenses	1013	101566	Electric	Customer and Innovation	1	1	1
39085	MATERIALS	5600256	Office Supplies	902000	Meter reading expenses	1013	101566	Gas	Customer and Innovation	0	0	0
39086	MATERIALS	5600256	Office Supplies	902000	Meter reading expenses	1013	101567	Electric	Customer and Innovation	0	0	0
39087	MATERIALS	5600256	Office Supplies	902000	Meter reading expenses	1013	101567	Gas	Customer and Innovation	0	0	0
39088	MATERIALS	5600256	Office Supplies	902000	Meter reading expenses	1016	101941	Electric	Customer and Innovation	0	0	0

39089	MATERIALS	5600256	Office Supplies	902000	Meter reading expenses	1016	101941	Gas	Customer and Innovation	0	0	0
39090	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101548	Electric	Customer and Innovation	2	2	2
39091	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101548	Gas	Customer and Innovation	1	1	1
39092	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101917	Electric	Customer and Innovation	1	1	1
39093	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101917	Gas	Customer and Innovation	0	0	0
39094	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101918	Electric	Customer and Innovation	0	0	0
39095	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101918	Gas	Customer and Innovation	0	0	0
39096	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101919	Electric	Customer and Innovation	0	0	0
39097	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101919	Gas	Customer and Innovation	0	0	0
39098	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101921	Electric	Customer and Innovation	2	2	2
39099	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101921	Gas	Customer and Innovation	1	1	1
39100	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101922	Electric	Customer and Innovation	1	1	1
39101	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101922	Gas	Customer and Innovation	0	0	0
39102	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101923	Electric	Customer and Innovation	0	0	0
39103	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101923	Gas	Customer and Innovation	0	0	0
39104	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101924	Electric	Customer and Innovation	1	1	1
39105	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101924	Gas	Customer and Innovation	0	0	0
39106	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101926	Electric	Customer and Innovation	0	0	0
39107	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101926	Gas	Customer and Innovation	0	0	0
39108	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101927	Electric	Customer and Innovation	0	0	0
39109	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101927	Gas	Customer and Innovation	0	0	0
39110	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101928	Electric	Customer and Innovation	0	0	0
39111	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101928	Gas	Customer and Innovation	0	0	0
39112	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101930	Electric	Customer and Innovation	3	2	3
39113	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101930	Gas	Customer and Innovation	1	1	1
39114	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101933	Electric	Customer and Innovation	1	1	1
39115	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101933	Gas	Customer and Innovation	0	0	0
39116	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101934	Electric	Customer and Innovation	0	(6)	0
39117	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101934	Gas	Customer and Innovation	0	(1)	0
39118	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101935	Electric	Customer and Innovation	5	5	5
39119	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101935	Gas	Customer and Innovation	1	1	1
39120	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101936	Electric	Customer and Innovation	1	1	1
39121	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101936	Gas	Customer and Innovation	0	0	0
39122	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101937	Electric	Customer and Innovation	1	1	1
39123	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101937	Gas	Customer and Innovation	0	0	0
39124	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101938	Electric	Customer and Innovation	1	1	1
39125	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101938	Gas	Customer and Innovation	0	0	0
39126	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101939	Electric	Customer and Innovation	7	7	7
39127	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101939	Gas	Customer and Innovation	2	2	2
39128	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101940	Electric	Customer and Innovation	0	0	0
39129	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101940	Gas	Customer and Innovation	0	0	0
39130	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101944	Electric	Customer and Innovation	0	0	0
39131	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101944	Gas	Customer and Innovation	0	0	0
39132	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101945	Electric	Customer and Innovation	0	0	0
39133	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101945	Gas	Customer and Innovation	0	0	0
39134	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101948	Electric	Customer and Innovation	0	0	0
39135	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	101948	Gas	Customer and Innovation	0	0	0
39136	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	102064	Electric	Customer and Innovation	0	0	0
39137	MATERIALS	5600256	Office Supplies	903000	Customer records and collection expenses	1016	102064	Gas	Customer and Innovation	0	0	0
39138	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1002	101605	Electric	HR and Employee Services	0	0	0
39139	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1002	101956	Electric	HR and Employee Services	0	0	0
39140	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1002	101958	Electric	HR and Employee Services	0	0	0
39141	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1002	101959	Electric	HR and Employee Services	0	0	0
39142	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1002	101963	Electric	HR and Employee Services	0	0	0
39143	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1002	101968	Electric	HR and Employee Services	0	0	0
39144	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1003	101956	Electric	HR and Employee Services	0	0	0
39145	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1003	101959	Electric	HR and Employee Services	0	0	0
39146	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1003	101963	Electric	HR and Employee Services	0	0	0

39147	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1004	101605	Electric	HR and Employee Services	0	0	0
39148	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1004	101956	Electric	HR and Employee Services	0	0	0
39149	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1004	101958	Electric	HR and Employee Services	0	0	0
39150	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1004	101959	Electric	HR and Employee Services	0	0	0
39151	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1004	101963	Electric	HR and Employee Services	0	0	0
39152	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1004	101968	Electric	HR and Employee Services	0	0	0
39153	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1009	101963	Gas	HR and Employee Services	0	0	0
39154	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1013	101605	Electric	HR and Employee Services	0	0	0
39155	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1013	101605	Gas	HR and Employee Services	0	0	0
39156	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1013	101956	Electric	HR and Employee Services	0	0	0
39157	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1013	101956	Gas	HR and Employee Services	0	0	0
39158	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1013	101958	Electric	HR and Employee Services	0	0	0
39159	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1013	101958	Gas	HR and Employee Services	0	0	0
39160	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1013	101959	Electric	HR and Employee Services	0	0	0
39161	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1013	101959	Gas	HR and Employee Services	0	0	0
39162	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1013	101963	Electric	HR and Employee Services	0	0	0
39163	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1013	101963	Gas	HR and Employee Services	0	0	0
39164	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1013	101968	Electric	HR and Employee Services	0	0	0
39165	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1013	101968	Gas	HR and Employee Services	0	0	0
39166	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1014	101605	Electric	HR and Employee Services	0	0	0
39167	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1014	101605	Gas	HR and Employee Services	0	0	0
39168	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1014	101956	Electric	HR and Employee Services	0	0	0
39169	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1014	101956	Gas	HR and Employee Services	0	0	0
39170	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1014	101958	Electric	HR and Employee Services	0	0	0
39171	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1014	101958	Gas	HR and Employee Services	-	-	-
39172	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1014	101959	Electric	HR and Employee Services	0	0	0
39173	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1014	101959	Gas	HR and Employee Services	0	0	0
39174	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1014	101963	Electric	HR and Employee Services	0	0	0
39175	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1014	101963	Gas	HR and Employee Services	0	0	0
39176	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1014	101968	Electric	HR and Employee Services	0	0	0
39177	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1014	101968	Gas	HR and Employee Services	-	-	-
39178	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1016	101605	Electric	HR and Employee Services	0	0	0
39179	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1016	101605	Gas	HR and Employee Services	0	0	0
39180	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1016	101956	Electric	HR and Employee Services	0	0	0
39181	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1016	101956	Gas	HR and Employee Services	0	0	0
39182	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1016	101958	Electric	HR and Employee Services	0	0	0
39183	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1016	101958	Gas	HR and Employee Services	0	0	0
39184	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1016	101959	Electric	HR and Employee Services	0	0	0
39185	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1016	101959	Gas	HR and Employee Services	0	0	0
39186	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1016	101963	Electric	HR and Employee Services	0	0	0
39187	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1016	101963	Gas	HR and Employee Services	0	0	0
39188	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1016	101968	Electric	HR and Employee Services	0	0	0
39189	MATERIALS	5600256	Office Supplies	905000	Miscellaneous customer accounts expenses	1016	101968	Gas	HR and Employee Services	0	0	0
39190	MATERIALS	5600256	Office Supplies	908000	Customer assistance expenses	1002	103098	Electric	Customer and Innovation	1	1	1
39191	MATERIALS	5600256	Office Supplies	908000	Customer assistance expenses	1008	101908	Electric	Customer and Innovation	2	2	2
39192	MATERIALS	5600256	Office Supplies	908000	Customer assistance expenses	1008	101909	Electric	Customer and Innovation	0	0	0
39193	MATERIALS	5600256	Office Supplies	908000	Customer assistance expenses	1009	102349	Gas	Group President - Utility	1	1	1
39194	MATERIALS	5600256	Office Supplies	908000	Customer assistance expenses	1012	103036	Gas	Customer and Innovation	1	1	1
39195	MATERIALS	5600256	Office Supplies	908000	Customer assistance expenses	1016	101929	Electric	Customer and Innovation	0	0	0
39196	MATERIALS	5600256	Office Supplies	908000	Customer assistance expenses	1016	101929	Gas	Customer and Innovation	0	0	0
39197	MATERIALS	5600256	Office Supplies	910000	Miscell customer service and informational expense	1002	103036	Electric	Customer and Innovation	1	1	1
39198	MATERIALS	5600256	Office Supplies	910000	Miscell customer service and informational expense	1004	101605	Electric	HR and Employee Services	0	0	0
39199	MATERIALS	5600256	Office Supplies	910000	Miscell customer service and informational expense	1004	101956	Electric	HR and Employee Services	0	0	0
39200	MATERIALS	5600256	Office Supplies	910000	Miscell customer service and informational expense	1004	101958	Electric	HR and Employee Services	0	0	0
39201	MATERIALS	5600256	Office Supplies	910000	Miscell customer service and informational expense	1004	101959	Electric	HR and Employee Services	0	0	0
39202	MATERIALS	5600256	Office Supplies	910000	Miscell customer service and informational expense	1004	101963	Electric	HR and Employee Services	0	0	0
39203	MATERIALS	5600256	Office Supplies	910000	Miscell customer service and informational expense	1004	101968	Electric	HR and Employee Services	0	0	0
39204	MATERIALS	5600256	Office Supplies	910000	Miscell customer service and informational expense	1016	101605	Electric	HR and Employee Services	0	0	0

39205	MATERIALS	5600256	Office Supplies	910000	Miscell customer service and informational expense	1016	101605	Gas	HR and Employee Services	0	0	0
39206	MATERIALS	5600256	Office Supplies	910000	Miscell customer service and informational expense	1016	101956	Electric	HR and Employee Services	0	0	0
39207	MATERIALS	5600256	Office Supplies	910000	Miscell customer service and informational expense	1016	101956	Gas	HR and Employee Services	0	0	0
39208	MATERIALS	5600256	Office Supplies	910000	Miscell customer service and informational expense	1016	101958	Electric	HR and Employee Services	0	0	0
39209	MATERIALS	5600256	Office Supplies	910000	Miscell customer service and informational expense	1016	101958	Gas	HR and Employee Services	0	0	0
39210	MATERIALS	5600256	Office Supplies	910000	Miscell customer service and informational expense	1016	101959	Electric	HR and Employee Services	0	0	0
39211	MATERIALS	5600256	Office Supplies	910000	Miscell customer service and informational expense	1016	101959	Gas	HR and Employee Services	0	0	0
39212	MATERIALS	5600256	Office Supplies	910000	Miscell customer service and informational expense	1016	101963	Electric	HR and Employee Services	0	0	0
39213	MATERIALS	5600256	Office Supplies	910000	Miscell customer service and informational expense	1016	101963	Gas	HR and Employee Services	0	0	0
39214	MATERIALS	5600256	Office Supplies	910000	Miscell customer service and informational expense	1016	101968	Electric	HR and Employee Services	0	0	0
39215	MATERIALS	5600256	Office Supplies	910000	Miscell customer service and informational expense	1016	101968	Gas	HR and Employee Services	0	0	0
39216	MATERIALS	5600256	Office Supplies	916000	Miscellanous Sales Expense	1002	101605	Electric	HR and Employee Services	0	0	0
39217	MATERIALS	5600256	Office Supplies	916000	Miscellanous Sales Expense	1002	101956	Electric	HR and Employee Services	0	0	0
39218	MATERIALS	5600256	Office Supplies	916000	Miscellanous Sales Expense	1002	101958	Electric	HR and Employee Services	0	0	0
39219	MATERIALS	5600256	Office Supplies	916000	Miscellanous Sales Expense	1002	101959	Electric	HR and Employee Services	0	0	0
39220	MATERIALS	5600256	Office Supplies	916000	Miscellanous Sales Expense	1002	101963	Electric	HR and Employee Services	0	0	0
39221	MATERIALS	5600256	Office Supplies	916000	Miscellanous Sales Expense	1002	101968	Electric	HR and Employee Services	0	0	0
39222	MATERIALS	5600256	Office Supplies	916000	Miscellanous Sales Expense	1008	101963	Electric	HR and Employee Services	0	0	0
39223	MATERIALS	5600256	Office Supplies	916000	Miscellanous Sales Expense	1016	101963	Electric	HR and Employee Services	0	0	0
39224	MATERIALS	5600256	Office Supplies	916000	Miscellanous Sales Expense	1016	101963	Gas	HR and Employee Services	-	-	-
39225	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1002	101605	Electric	HR and Employee Services	0	0	0
39226	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1002	101956	Electric	HR and Employee Services	0	0	0
39227	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1002	101958	Electric	HR and Employee Services	0	0	0
39228	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1002	101959	Electric	HR and Employee Services	0	0	0
39229	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1002	101963	Electric	HR and Employee Services	0	0	0
39230	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1002	101968	Electric	HR and Employee Services	0	0	0
39231	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1003	101605	Electric	HR and Employee Services	0	0	0
39232	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1003	101956	Electric	HR and Employee Services	0	0	0
39233	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1003	101958	Electric	HR and Employee Services	0	0	0
39234	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1003	101959	Electric	HR and Employee Services	0	0	0
39235	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1003	101963	Electric	HR and Employee Services	0	0	0
39236	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1003	101968	Electric	HR and Employee Services	0	0	0
39237	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1004	101605	Electric	HR and Employee Services	0	0	0
39238	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1004	101956	Electric	HR and Employee Services	0	0	0
39239	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1004	101958	Electric	HR and Employee Services	0	0	0
39240	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1004	101959	Electric	HR and Employee Services	0	0	0
39241	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1004	101963	Electric	HR and Employee Services	0	0	0
39242	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1004	101968	Electric	HR and Employee Services	0	0	0
39243	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1004	102343	Electric	Group President - Utility	1	1	1
39244	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1008	100516	Electric	Energy Supply	0	0	0
39245	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1008	101502	Electric	Operations Services	7	7	7
39246	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1008	101505	Electric	Operations Services	0	0	0
39247	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1008	101605	Electric	HR and Employee Services	0	0	0
39248	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1008	101897	Electric	Strategy Plng and Ext Affairs	1	1	1
39249	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1008	101956	Electric	HR and Employee Services	0	0	0
39250	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1008	101958	Electric	HR and Employee Services	0	0	0
39251	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1008	101959	Electric	HR and Employee Services	0	0	0
39252	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1008	101963	Electric	HR and Employee Services	0	0	0
39253	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1008	101968	Electric	HR and Employee Services	0	0	0
39254	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1008	102453	Electric	Strategy Plng and Ext Affairs	0	0	0
39255	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
39256	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
39257	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
39258	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
39259	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1009	101963	Gas	HR and Employee Services	0	0	0
39260	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
39261	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1010	101605	Gas	HR and Employee Services	0	0	0
39262	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1010	101956	Gas	HR and Employee Services	0	0	0

39263	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1010	101959	Gas	HR and Employee Services	0	0	0
39264	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1010	101963	Gas	HR and Employee Services	0	0	0
39265	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
39266	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
39267	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
39268	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
39269	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1012	101963	Gas	HR and Employee Services	0	0	0
39270	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
39271	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1013	101605	Electric	HR and Employee Services	0	0	0
39272	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1013	101605	Gas	HR and Employee Services	0	0	0
39273	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1013	101956	Electric	HR and Employee Services	0	0	0
39274	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1013	101956	Gas	HR and Employee Services	0	0	0
39275	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1013	101958	Electric	HR and Employee Services	0	0	0
39276	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1013	101958	Gas	HR and Employee Services	0	0	0
39277	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1013	101959	Electric	HR and Employee Services	0	0	0
39278	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1013	101959	Gas	HR and Employee Services	0	0	0
39279	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1013	101963	Electric	HR and Employee Services	0	0	0
39280	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1013	101963	Gas	HR and Employee Services	0	0	0
39281	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1013	101968	Electric	HR and Employee Services	0	0	0
39282	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1013	101968	Gas	HR and Employee Services	0	0	0
39283	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1013	102333	Electric	Group President - Utility	0	0	0
39284	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1013	102333	Gas	Group President - Utility	0	0	0
39285	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1013	102346	Electric	Group President - Utility	3	3	3
39286	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1013	102346	Gas	Group President - Utility	0	0	0
39287	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1014	101605	Electric	HR and Employee Services	0	0	0
39288	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1014	101605	Gas	HR and Employee Services	0	0	0
39289	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1014	101956	Electric	HR and Employee Services	0	0	0
39290	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1014	101956	Gas	HR and Employee Services	0	0	0
39291	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1014	101958	Electric	HR and Employee Services	0	0	0
39292	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1014	101958	Gas	HR and Employee Services	0	0	0
39293	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1014	101959	Electric	HR and Employee Services	0	0	0
39294	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1014	101959	Gas	HR and Employee Services	0	0	0
39295	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1014	101963	Electric	HR and Employee Services	0	0	0
39296	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1014	101963	Gas	HR and Employee Services	0	0	0
39297	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1014	101968	Electric	HR and Employee Services	0	0	0
39298	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1014	101968	Gas	HR and Employee Services	-	-	-
39299	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1014	102340	Electric	Group President - Utility	1	1	1
39300	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1014	102340	Gas	Group President - Utility	0	0	0
39301	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	100517	Electric	Energy Supply	0	0	0
39302	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	100517	Gas	Energy Supply	0	0	0
39303	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101121	Electric	Distribution Operations	1	1	1
39304	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101121	Gas	Distribution Operations	0	0	0
39305	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101123	Electric	Distribution Operations	0	0	0
39306	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101123	Gas	Distribution Operations	0	0	0
39307	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101134	Electric	Distribution Operations	0	0	0
39308	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101134	Gas	Distribution Operations	0	0	0
39309	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101136	Electric	Distribution Operations	1	1	1
39310	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101136	Gas	Distribution Operations	0	0	0
39311	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101501	Electric	Operations Services	0	0	0
39312	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101501	Gas	Operations Services	0	0	0
39313	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101523	Electric	Financial Operations	0	0	0
39314	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101523	Gas	Financial Operations	0	0	0
39315	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101524	Electric	Financial Operations	1	1	1
39316	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101524	Gas	Financial Operations	0	0	0
39317	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101605	Electric	HR and Employee Services	0	0	0
39318	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101605	Gas	HR and Employee Services	0	0	0
39319	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101896	Electric	Strategy Plng and Ext Affairs	1	1	1
39320	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101896	Gas	Strategy Plng and Ext Affairs	0	0	0

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

39321	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101909	Electric	Customer and Innovation	0	0	0
39322	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101909	Gas	Customer and Innovation	0	0	0
39323	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101910	Electric	Customer and Innovation	1	1	1
39324	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101910	Gas	Customer and Innovation	0	0	0
39325	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101913	Electric	Customer and Innovation	0	0	0
39326	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101913	Gas	Customer and Innovation	0	0	0
39327	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101949	Electric	Customer and Innovation	0	0	0
39328	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101949	Gas	Customer and Innovation	0	0	0
39329	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101951	Electric	Strategy Plng and Ext Affairs	1	1	1
39330	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101951	Gas	Strategy Plng and Ext Affairs	0	0	0
39331	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101956	Electric	HR and Employee Services	0	0	0
39332	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101956	Gas	HR and Employee Services	0	0	0
39333	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101958	Electric	HR and Employee Services	0	0	0
39334	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101958	Gas	HR and Employee Services	0	0	0
39335	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101959	Electric	HR and Employee Services	0	0	0
39336	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101959	Gas	HR and Employee Services	0	0	0
39337	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101961	Electric	Customer and Innovation	4	4	4
39338	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101961	Gas	Customer and Innovation	0	0	0
39339	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101963	Electric	HR and Employee Services	0	0	0
39340	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101963	Gas	HR and Employee Services	0	0	0
39341	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101968	Electric	HR and Employee Services	0	0	0
39342	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101968	Gas	HR and Employee Services	0	0	0
39343	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101986	Electric	Customer and Innovation	0	0	0
39344	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101986	Gas	Customer and Innovation	0	0	0
39345	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101996	Electric	HR and Employee Services	0	0	0
39346	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	101996	Gas	HR and Employee Services	0	0	0
39347	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102007	Electric	Customer and Innovation	14	14	14
39348	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102007	Gas	Customer and Innovation	1	1	1
39349	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102009	Electric	Customer and Innovation	340	340	340
39350	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102009	Gas	Customer and Innovation	23	23	23
39351	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102015	Electric	Customer and Innovation	7	7	7
39352	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102015	Gas	Customer and Innovation	0	0	0
39353	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102029	Electric	Customer and Innovation	1	1	1
39354	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102029	Gas	Customer and Innovation	0	0	0
39355	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102031	Electric	Customer and Innovation	1	1	1
39356	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102031	Gas	Customer and Innovation	0	0	0
39357	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102041	Electric	HR and Employee Services	1	1	1
39358	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102041	Gas	HR and Employee Services	0	0	0
39359	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102042	Electric	HR and Employee Services	0	0	0
39360	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102042	Gas	HR and Employee Services	0	0	0
39361	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102047	Electric	HR and Employee Services	1	1	1
39362	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102047	Gas	HR and Employee Services	0	0	0
39363	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102048	Electric	HR and Employee Services	0	0	0
39364	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102048	Gas	HR and Employee Services	0	0	0
39365	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102050	Electric	HR and Employee Services	0	0	0
39366	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102050	Gas	HR and Employee Services	0	0	0
39367	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102052	Electric	HR and Employee Services	0	0	0
39368	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102052	Gas	HR and Employee Services	0	0	0
39369	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102053	Electric	HR and Employee Services	1	1	1
39370	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102053	Gas	HR and Employee Services	0	0	0
39371	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102056	Electric	HR and Employee Services	0	0	0
39372	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102056	Gas	HR and Employee Services	0	0	0
39373	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102058	Electric	HR and Employee Services	2	2	2
39374	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102058	Gas	HR and Employee Services	0	0	0
39375	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102060	Electric	HR and Employee Services	0	0	0
39376	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102060	Gas	HR and Employee Services	0	0	0
39377	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102063	Electric	HR and Employee Services	5	5	5
39378	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102063	Gas	HR and Employee Services	0	0	0

2021-2023 Audit Trail Map
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39379	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102065	Electric	HR and Employee Services	1	1	1
39380	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102065	Gas	HR and Employee Services	0	0	0
39381	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102068	Electric	HR and Employee Services	0	0	0
39382	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102068	Gas	HR and Employee Services	0	0	0
39383	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102072	Electric	HR and Employee Services	2	2	2
39384	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102072	Gas	HR and Employee Services	0	0	0
39385	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102076	Electric	General Counsel	1	1	1
39386	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102076	Gas	General Counsel	0	0	0
39387	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102079	Electric	Strategy Plng and Ext Affairs	0	0	0
39388	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102079	Gas	Strategy Plng and Ext Affairs	0	0	0
39389	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102080	Electric	Strategy Plng and Ext Affairs	0	0	0
39390	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102080	Gas	Strategy Plng and Ext Affairs	0	0	0
39391	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102081	Electric	Strategy Plng and Ext Affairs	0	0	0
39392	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102081	Gas	Strategy Plng and Ext Affairs	0	0	0
39393	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102083	Electric	Customer and Innovation	0	0	0
39394	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102083	Gas	Customer and Innovation	0	0	0
39395	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102085	Electric	HR and Employee Services	0	0	0
39396	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102085	Gas	HR and Employee Services	0	0	0
39397	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102278	Electric	Risk Management	3	3	3
39398	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102278	Gas	Risk Management	0	0	0
39399	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102279	Electric	Risk Management	1	1	1
39400	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102279	Gas	Risk Management	0	0	0
39401	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102282	Electric	Financial Operations	0	0	0
39402	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102282	Gas	Financial Operations	0	0	0
39403	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102283	Electric	Financial Operations	1	1	1
39404	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102283	Gas	Financial Operations	0	0	0
39405	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102284	Electric	Financial Operations	5	5	5
39406	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102284	Gas	Financial Operations	0	0	0
39407	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102290	Electric	Financial Operations	2	2	2
39408	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102290	Gas	Financial Operations	0	0	0
39409	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102293	Electric	Risk Management	1	1	1
39410	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102293	Gas	Risk Management	0	0	0
39411	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102302	Electric	Financial Operations	0	0	0
39412	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102302	Gas	Financial Operations	0	0	0
39413	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102305	Electric	Financial Operations	2	2	2
39414	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102305	Gas	Financial Operations	0	0	0
39415	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102308	Electric	Financial Operations	2	3	3
39416	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102308	Gas	Financial Operations	0	0	0
39417	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102309	Electric	Financial Operations	0	0	0
39418	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102309	Gas	Financial Operations	0	0	0
39419	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102310	Electric	Financial Operations	0	0	0
39420	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102310	Gas	Financial Operations	0	0	0
39421	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102311	Electric	Financial Operations	0	0	0
39422	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102311	Gas	Financial Operations	0	0	0
39423	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102313	Electric	Financial Operations	1	1	1
39424	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102313	Gas	Financial Operations	0	0	0
39425	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102314	Electric	Financial Operations	1	1	1
39426	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102314	Gas	Financial Operations	0	0	0
39427	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102315	Electric	Financial Operations	0	0	0
39428	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102315	Gas	Financial Operations	0	0	0
39429	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102317	Electric	Financial Operations	2	2	2
39430	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102317	Gas	Financial Operations	0	0	0
39431	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102321	Electric	Financial Operations	0	0	0
39432	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102321	Gas	Financial Operations	0	0	0
39433	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102322	Electric	Financial Operations	1	1	1
39434	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102322	Gas	Financial Operations	0	0	0
39435	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102329	Electric	Group President - Utility	15	15	15
39436	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102329	Gas	Group President - Utility	1	1	1

2021-2023 Audit Trail Map
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39437	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102338	Electric	Group President - Utility	5	5	5
39438	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102338	Gas	Group President - Utility	0	0	0
39439	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102339	Electric	Group President - Utility	0	0	0
39440	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102339	Gas	Group President - Utility	0	0	0
39441	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102344	Electric	Group President - Utility	1	1	1
39442	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102344	Gas	Group President - Utility	0	0	0
39443	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102351	Electric	Group President - Utility	2	2	2
39444	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102351	Gas	Group President - Utility	0	0	0
39445	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102416	Electric	Group President - Utility	0	0	0
39446	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102416	Gas	Group President - Utility	0	0	0
39447	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102449	Electric	General Counsel	1	1	1
39448	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102449	Gas	General Counsel	0	0	0
39449	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102450	Electric	General Counsel	9	9	9
39450	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102450	Gas	General Counsel	1	1	1
39451	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102451	Electric	General Counsel	1	1	1
39452	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102451	Gas	General Counsel	0	0	0
39453	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102628	Electric	HR and Employee Services	0	0	0
39454	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102628	Gas	HR and Employee Services	0	0	0
39455	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102641	Electric	Chairman and CEO	0	0	0
39456	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102641	Gas	Chairman and CEO	0	0	0
39457	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102719	Electric	HR and Employee Services	0	0	0
39458	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102719	Gas	HR and Employee Services	0	0	0
39459	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102741	Electric	HR and Employee Services	0	0	0
39460	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102741	Gas	HR and Employee Services	0	0	0
39461	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102742	Electric	Financial Operations	3	3	3
39462	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102742	Gas	Financial Operations	0	0	0
39463	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102887	Electric	Operations Services	1	1	1
39464	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	102887	Gas	Operations Services	0	0	0
39465	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	103013	Electric	Customer and Innovation	3	3	3
39466	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	103013	Gas	Customer and Innovation	0	0	0
39467	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	103031	Electric	Customer and Innovation	0	0	0
39468	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	103031	Gas	Customer and Innovation	0	0	0
39469	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	103093	Electric	Financial Operations	0	0	0
39470	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	103093	Gas	Financial Operations	0	0	0
39471	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	103099	Electric	Customer and Innovation	0	0	0
39472	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	103099	Gas	Customer and Innovation	0	0	0
39473	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	103102	Electric	HR and Employee Services	0	0	0
39474	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	103102	Gas	HR and Employee Services	0	0	0
39475	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	103105	Electric	Customer and Innovation	1	1	1
39476	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	103105	Gas	Customer and Innovation	0	0	0
39477	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	103145	Electric	Customer and Innovation	2	2	2
39478	MATERIALS	5600256	Office Supplies	921000	Office supplies and expenses	1016	103145	Gas	Customer and Innovation	0	0	0
39479	MATERIALS	5600256	Office Supplies	930200	Miscellaneous general expenses	1016	102641	Electric	Chairman and CEO	0	0	0
39480	MATERIALS	5600256	Office Supplies	930200	Miscellaneous general expenses	1016	102641	Gas	Chairman and CEO	0	0	0
39481	MISC_OTHER	5600091	Print and Copy Cost - Other	417100	Expenses of nonutility operations	1000	101605	Non-Utility	HR and Employee Services	0	0	0
39482	MISC_OTHER	5600091	Print and Copy Cost - Other	417100	Expenses of nonutility operations	1000	101956	Non-Utility	HR and Employee Services	0	0	0
39483	MISC_OTHER	5600091	Print and Copy Cost - Other	417100	Expenses of nonutility operations	1000	101958	Non-Utility	HR and Employee Services	0	0	0
39484	MISC_OTHER	5600091	Print and Copy Cost - Other	417100	Expenses of nonutility operations	1000	101959	Non-Utility	HR and Employee Services	0	0	0
39485	MISC_OTHER	5600091	Print and Copy Cost - Other	417100	Expenses of nonutility operations	1000	101967	Non-Utility	HR and Employee Services	(2)	(2)	(2)
39486	MISC_OTHER	5600091	Print and Copy Cost - Other	417100	Expenses of nonutility operations	1000	101968	Non-Utility	HR and Employee Services	0	0	0
39487	MISC_OTHER	5600091	Print and Copy Cost - Other	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Customer and Innovation	30	30	30
39488	MISC_OTHER	5600091	Print and Copy Cost - Other	426400	Expendit for cert civic, politic and related activ	1000	102629	Non-Utility	Strategy Plng and Ext Affairs	0	0	0
39489	MISC_OTHER	5600091	Print and Copy Cost - Other	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
39490	MISC_OTHER	5600091	Print and Copy Cost - Other	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
39491	MISC_OTHER	5600091	Print and Copy Cost - Other	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
39492	MISC_OTHER	5600091	Print and Copy Cost - Other	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
39493	MISC_OTHER	5600091	Print and Copy Cost - Other	506000	Miscellaneous steam power expenses	1008	100521	Electric	Energy Supply	4	0	0
39494	MISC_OTHER	5600091	Print and Copy Cost - Other	506000	Miscellaneous steam power expenses	1008	100525	Electric	Energy Supply	2	2	2

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39495	MISC_OTHER	5600091	Print and Copy Cost - Other	506000	Miscellaneous steam power expenses	1008	100550	Electric	Energy Supply	1	1	1
39496	MISC_OTHER	5600091	Print and Copy Cost - Other	506000	Miscellaneous steam power expenses	1008	101605	Electric	HR and Employee Services	0	0	0
39497	MISC_OTHER	5600091	Print and Copy Cost - Other	506000	Miscellaneous steam power expenses	1008	101956	Electric	HR and Employee Services	0	0	0
39498	MISC_OTHER	5600091	Print and Copy Cost - Other	506000	Miscellaneous steam power expenses	1008	101958	Electric	HR and Employee Services	0	0	0
39499	MISC_OTHER	5600091	Print and Copy Cost - Other	506000	Miscellaneous steam power expenses	1008	101959	Electric	HR and Employee Services	0	0	0
39500	MISC_OTHER	5600091	Print and Copy Cost - Other	506000	Miscellaneous steam power expenses	1008	101967	Electric	HR and Employee Services	(33)	(33)	(33)
39501	MISC_OTHER	5600091	Print and Copy Cost - Other	506000	Miscellaneous steam power expenses	1008	101968	Electric	HR and Employee Services	0	0	0
39502	MISC_OTHER	5600091	Print and Copy Cost - Other	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	0	0	0
39503	MISC_OTHER	5600091	Print and Copy Cost - Other	517000	Operation supervision and engineering	1008	100607	Electric	Nuclear Generation	12	12	12
39504	MISC_OTHER	5600091	Print and Copy Cost - Other	517000	Operation supervision and engineering	1008	100612	Electric	Nuclear Generation	3	3	3
39505	MISC_OTHER	5600091	Print and Copy Cost - Other	517000	Operation supervision and engineering	1008	100653	Electric	Nuclear Generation	10	10	10
39506	MISC_OTHER	5600091	Print and Copy Cost - Other	524000	Miscellaneous nuclear power expenses	1002	101967	Electric	HR and Employee Services	(0)	(0)	(0)
39507	MISC_OTHER	5600091	Print and Copy Cost - Other	524000	Miscellaneous nuclear power expenses	1008	100600	Electric	Nuclear Generation	55	55	55
39508	MISC_OTHER	5600091	Print and Copy Cost - Other	524000	Miscellaneous nuclear power expenses	1008	100645	Electric	Nuclear Generation	2	2	2
39509	MISC_OTHER	5600091	Print and Copy Cost - Other	524000	Miscellaneous nuclear power expenses	1008	100713	Electric	Nuclear Generation	2	2	2
39510	MISC_OTHER	5600091	Print and Copy Cost - Other	524000	Miscellaneous nuclear power expenses	1008	101605	Electric	HR and Employee Services	0	0	0
39511	MISC_OTHER	5600091	Print and Copy Cost - Other	524000	Miscellaneous nuclear power expenses	1008	101956	Electric	HR and Employee Services	1	1	1
39512	MISC_OTHER	5600091	Print and Copy Cost - Other	524000	Miscellaneous nuclear power expenses	1008	101958	Electric	HR and Employee Services	0	0	0
39513	MISC_OTHER	5600091	Print and Copy Cost - Other	524000	Miscellaneous nuclear power expenses	1008	101959	Electric	HR and Employee Services	0	0	0
39514	MISC_OTHER	5600091	Print and Copy Cost - Other	524000	Miscellaneous nuclear power expenses	1008	101967	Electric	HR and Employee Services	(142)	(142)	(142)
39515	MISC_OTHER	5600091	Print and Copy Cost - Other	524000	Miscellaneous nuclear power expenses	1008	101968	Electric	HR and Employee Services	0	0	0
39516	MISC_OTHER	5600091	Print and Copy Cost - Other	524000	Miscellaneous nuclear power expenses	1008	102915	Electric	Nuclear Generation	3	3	3
39517	MISC_OTHER	5600091	Print and Copy Cost - Other	524000	Miscellaneous nuclear power expenses	1008	103104	Electric	Nuclear Generation	1	1	1
39518	MISC_OTHER	5600091	Print and Copy Cost - Other	524000	Miscellaneous nuclear power expenses	1008	300837	Electric	Nuclear Generation	1	1	1
39519	MISC_OTHER	5600091	Print and Copy Cost - Other	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
39520	MISC_OTHER	5600091	Print and Copy Cost - Other	535000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
39521	MISC_OTHER	5600091	Print and Copy Cost - Other	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
39522	MISC_OTHER	5600091	Print and Copy Cost - Other	535000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
39523	MISC_OTHER	5600091	Print and Copy Cost - Other	539000	Miscellaneous hydraulic power generation expenses	1008	100550	Electric	Energy Supply	0	0	0
39524	MISC_OTHER	5600091	Print and Copy Cost - Other	539000	Miscellaneous hydraulic power generation expenses	1008	101605	Electric	HR and Employee Services	0	0	0
39525	MISC_OTHER	5600091	Print and Copy Cost - Other	539000	Miscellaneous hydraulic power generation expenses	1008	101695	Electric	HR and Employee Services	0	0	0
39526	MISC_OTHER	5600091	Print and Copy Cost - Other	539000	Miscellaneous hydraulic power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0
39527	MISC_OTHER	5600091	Print and Copy Cost - Other	539000	Miscellaneous hydraulic power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
39528	MISC_OTHER	5600091	Print and Copy Cost - Other	539000	Miscellaneous hydraulic power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
39529	MISC_OTHER	5600091	Print and Copy Cost - Other	539000	Miscellaneous hydraulic power generation expenses	1008	101967	Electric	HR and Employee Services	(1)	(1)	(1)
39530	MISC_OTHER	5600091	Print and Copy Cost - Other	539000	Miscellaneous hydraulic power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
39531	MISC_OTHER	5600091	Print and Copy Cost - Other	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
39532	MISC_OTHER	5600091	Print and Copy Cost - Other	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
39533	MISC_OTHER	5600091	Print and Copy Cost - Other	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
39534	MISC_OTHER	5600091	Print and Copy Cost - Other	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
39535	MISC_OTHER	5600091	Print and Copy Cost - Other	549000	Miscellaneous other power generation expenses	1008	100550	Electric	Energy Supply	1	1	1
39536	MISC_OTHER	5600091	Print and Copy Cost - Other	549000	Miscellaneous other power generation expenses	1008	101605	Electric	HR and Employee Services	0	0	0
39537	MISC_OTHER	5600091	Print and Copy Cost - Other	549000	Miscellaneous other power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0
39538	MISC_OTHER	5600091	Print and Copy Cost - Other	549000	Miscellaneous other power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
39539	MISC_OTHER	5600091	Print and Copy Cost - Other	549000	Miscellaneous other power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
39540	MISC_OTHER	5600091	Print and Copy Cost - Other	549000	Miscellaneous other power generation expenses	1008	101967	Electric	HR and Employee Services	(18)	(18)	(18)
39541	MISC_OTHER	5600091	Print and Copy Cost - Other	549000	Miscellaneous other power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
39542	MISC_OTHER	5600091	Print and Copy Cost - Other	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	0	0	0
39543	MISC_OTHER	5600091	Print and Copy Cost - Other	556000	System control and load dispatching	1008	102865	Electric	Operations Services	0	0	0
39544	MISC_OTHER	5600091	Print and Copy Cost - Other	557000	Other expenses	1008	102862	Electric	Operations Services	0	0	0
39545	MISC_OTHER	5600091	Print and Copy Cost - Other	560000	Operation supervision and engineering	1008	101326	Electric	Transmission	1	1	1
39546	MISC_OTHER	5600091	Print and Copy Cost - Other	560000	Operation supervision and engineering	1008	101327	Electric	Transmission	0	0	0
39547	MISC_OTHER	5600091	Print and Copy Cost - Other	560000	Operation supervision and engineering	1008	101328	Electric	Transmission	0	0	0
39548	MISC_OTHER	5600091	Print and Copy Cost - Other	560000	Operation supervision and engineering	1008	101335	Electric	Transmission	1	1	1
39549	MISC_OTHER	5600091	Print and Copy Cost - Other	560000	Operation supervision and engineering	1008	101336	Electric	Transmission	0	0	0
39550	MISC_OTHER	5600091	Print and Copy Cost - Other	560000	Operation supervision and engineering	1008	101337	Electric	Transmission	4	4	4
39551	MISC_OTHER	5600091	Print and Copy Cost - Other	560000	Operation supervision and engineering	1008	101342	Electric	Transmission	0	0	0
39552	MISC_OTHER	5600091	Print and Copy Cost - Other	560000	Operation supervision and engineering	1008	101344	Electric	Transmission	0	0	0

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39553	MISC_OTHER	5600091	Print and Copy Cost - Other	560000	Operation supervision and engineering	1008	101345	Electric	Transmission	0	0	0
39554	MISC_OTHER	5600091	Print and Copy Cost - Other	560000	Operation supervision and engineering	1008	101353	Electric	Transmission	2	2	2
39555	MISC_OTHER	5600091	Print and Copy Cost - Other	560000	Operation supervision and engineering	1008	101358	Electric	Transmission	0	0	0
39556	MISC_OTHER	5600091	Print and Copy Cost - Other	560000	Operation supervision and engineering	1008	103035	Electric	Transmission	0	0	0
39557	MISC_OTHER	5600091	Print and Copy Cost - Other	566000	Miscellaneous transmission expenses	1002	101605	Electric	HR and Employee Services	0	0	0
39558	MISC_OTHER	5600091	Print and Copy Cost - Other	566000	Miscellaneous transmission expenses	1002	101956	Electric	HR and Employee Services	0	0	0
39559	MISC_OTHER	5600091	Print and Copy Cost - Other	566000	Miscellaneous transmission expenses	1002	101959	Electric	HR and Employee Services	0	0	0
39560	MISC_OTHER	5600091	Print and Copy Cost - Other	566000	Miscellaneous transmission expenses	1002	101967	Electric	HR and Employee Services	(0)	(0)	(0)
39561	MISC_OTHER	5600091	Print and Copy Cost - Other	566000	Miscellaneous transmission expenses	1002	101968	Electric	HR and Employee Services	0	0	0
39562	MISC_OTHER	5600091	Print and Copy Cost - Other	566000	Miscellaneous transmission expenses	1008	101240	Electric	Transmission	2	2	2
39563	MISC_OTHER	5600091	Print and Copy Cost - Other	566000	Miscellaneous transmission expenses	1008	101605	Electric	HR and Employee Services	0	0	0
39564	MISC_OTHER	5600091	Print and Copy Cost - Other	566000	Miscellaneous transmission expenses	1008	101956	Electric	HR and Employee Services	0	0	0
39565	MISC_OTHER	5600091	Print and Copy Cost - Other	566000	Miscellaneous transmission expenses	1008	101958	Electric	HR and Employee Services	0	0	0
39566	MISC_OTHER	5600091	Print and Copy Cost - Other	566000	Miscellaneous transmission expenses	1008	101959	Electric	HR and Employee Services	0	0	0
39567	MISC_OTHER	5600091	Print and Copy Cost - Other	566000	Miscellaneous transmission expenses	1008	101967	Electric	HR and Employee Services	(18)	(18)	(18)
39568	MISC_OTHER	5600091	Print and Copy Cost - Other	566000	Miscellaneous transmission expenses	1008	101968	Electric	HR and Employee Services	0	0	0
39569	MISC_OTHER	5600091	Print and Copy Cost - Other	570000	Maintenance of station equipment	1008	102749	Electric	Transmission	0	0	0
39570	MISC_OTHER	5600091	Print and Copy Cost - Other	575100	Operation Supervision	1008	101605	Electric	HR and Employee Services	0	0	0
39571	MISC_OTHER	5600091	Print and Copy Cost - Other	575100	Operation Supervision	1008	101956	Electric	HR and Employee Services	0	0	0
39572	MISC_OTHER	5600091	Print and Copy Cost - Other	575100	Operation Supervision	1008	101958	Electric	HR and Employee Services	0	0	0
39573	MISC_OTHER	5600091	Print and Copy Cost - Other	575100	Operation Supervision	1008	101959	Electric	HR and Employee Services	0	0	0
39574	MISC_OTHER	5600091	Print and Copy Cost - Other	575100	Operation Supervision	1008	101967	Electric	HR and Employee Services	(0)	(0)	(0)
39575	MISC_OTHER	5600091	Print and Copy Cost - Other	575100	Operation Supervision	1008	101968	Electric	HR and Employee Services	0	0	0
39576	MISC_OTHER	5600091	Print and Copy Cost - Other	580000	Operation supervision and engineering	1002	100775	Electric	Distribution Operations	0	0	0
39577	MISC_OTHER	5600091	Print and Copy Cost - Other	580000	Operation supervision and engineering	1002	100779	Electric	Distribution Operations	0	0	0
39578	MISC_OTHER	5600091	Print and Copy Cost - Other	580000	Operation supervision and engineering	1002	100797	Electric	Distribution Operations	0	0	0
39579	MISC_OTHER	5600091	Print and Copy Cost - Other	580000	Operation supervision and engineering	1002	102877	Electric	Distribution Operations	0	0	0
39580	MISC_OTHER	5600091	Print and Copy Cost - Other	580000	Operation supervision and engineering	1003	100840	Electric	Distribution Operations	0	0	0
39581	MISC_OTHER	5600091	Print and Copy Cost - Other	580000	Operation supervision and engineering	1003	102817	Electric	Distribution Operations	0	0	0
39582	MISC_OTHER	5600091	Print and Copy Cost - Other	580000	Operation supervision and engineering	1004	100777	Electric	Distribution Operations	0	0	0
39583	MISC_OTHER	5600091	Print and Copy Cost - Other	580000	Operation supervision and engineering	1004	102833	Electric	Distribution Operations	0	0	0
39584	MISC_OTHER	5600091	Print and Copy Cost - Other	580000	Operation supervision and engineering	1007	100835	Electric	Distribution Operations	1	1	1
39585	MISC_OTHER	5600091	Print and Copy Cost - Other	580000	Operation supervision and engineering	1008	100768	Electric	Distribution Operations	0	0	0
39586	MISC_OTHER	5600091	Print and Copy Cost - Other	580000	Operation supervision and engineering	1008	100793	Electric	Distribution Operations	0	0	0
39587	MISC_OTHER	5600091	Print and Copy Cost - Other	580000	Operation supervision and engineering	1008	100831	Electric	Distribution Operations	0	0	0
39588	MISC_OTHER	5600091	Print and Copy Cost - Other	580000	Operation supervision and engineering	1008	100833	Electric	Distribution Operations	0	0	0
39589	MISC_OTHER	5600091	Print and Copy Cost - Other	580000	Operation supervision and engineering	1008	101124	Electric	Distribution Operations	34	34	34
39590	MISC_OTHER	5600091	Print and Copy Cost - Other	580000	Operation supervision and engineering	1008	101125	Electric	Distribution Operations	0	0	0
39591	MISC_OTHER	5600091	Print and Copy Cost - Other	580000	Operation supervision and engineering	1008	101126	Electric	Distribution Operations	0	0	0
39592	MISC_OTHER	5600091	Print and Copy Cost - Other	580000	Operation supervision and engineering	1008	101326	Electric	Transmission	0	0	0
39593	MISC_OTHER	5600091	Print and Copy Cost - Other	580000	Operation supervision and engineering	1008	101327	Electric	Transmission	0	0	0
39594	MISC_OTHER	5600091	Print and Copy Cost - Other	580000	Operation supervision and engineering	1008	101335	Electric	Transmission	0	0	0
39595	MISC_OTHER	5600091	Print and Copy Cost - Other	580000	Operation supervision and engineering	1008	101336	Electric	Transmission	0	0	0
39596	MISC_OTHER	5600091	Print and Copy Cost - Other	580000	Operation supervision and engineering	1008	101337	Electric	Transmission	0	0	0
39597	MISC_OTHER	5600091	Print and Copy Cost - Other	580000	Operation supervision and engineering	1008	103035	Electric	Transmission	0	0	0
39598	MISC_OTHER	5600091	Print and Copy Cost - Other	585000	Street lighting and signal system expenses	1008	100763	Electric	Distribution Operations	0	0	0
39599	MISC_OTHER	5600091	Print and Copy Cost - Other	585000	Street lighting and signal system expenses	1008	100833	Electric	Distribution Operations	0	0	0
39600	MISC_OTHER	5600091	Print and Copy Cost - Other	586000	Meter expenses	1002	100813	Electric	Distribution Operations	0	0	0
39601	MISC_OTHER	5600091	Print and Copy Cost - Other	586000	Meter expenses	1008	100842	Electric	Distribution Operations	4	4	4
39602	MISC_OTHER	5600091	Print and Copy Cost - Other	586000	Meter expenses	1008	100862	Electric	Distribution Operations	0	0	0
39603	MISC_OTHER	5600091	Print and Copy Cost - Other	586000	Meter expenses	1008	101133	Electric	Distribution Operations	0	0	0
39604	MISC_OTHER	5600091	Print and Copy Cost - Other	586000	Meter expenses	1008	102934	Electric	Distribution Operations	1	1	1
39605	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1002	100787	Electric	Distribution Operations	1	1	1
39606	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1002	100805	Electric	Distribution Operations	0	0	0
39607	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1002	100806	Electric	Distribution Operations	1	1	1
39608	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1002	100807	Electric	Distribution Operations	1	1	1
39609	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1002	100808	Electric	Distribution Operations	1	1	1
39610	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1002	100809	Electric	Distribution Operations	0	0	0

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39611	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1002	100813	Electric	Distribution Operations	0	0	0
39612	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1002	100817	Electric	Distribution Operations	0	0	0
39613	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1002	100818	Electric	Distribution Operations	1	1	1
39614	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1002	100824	Electric	Distribution Operations	0	0	0
39615	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1002	100827	Electric	Distribution Operations	1	1	1
39616	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1002	100841	Electric	Distribution Operations	0	0	0
39617	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1002	101605	Electric	HR and Employee Services	0	0	0
39618	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1002	101956	Electric	HR and Employee Services	0	0	0
39619	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1002	101958	Electric	HR and Employee Services	0	0	0
39620	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1002	101959	Electric	HR and Employee Services	0	0	0
39621	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1002	101967	Electric	HR and Employee Services	(21)	(21)	(21)
39622	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1002	101968	Electric	HR and Employee Services	0	0	0
39623	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1002	102747	Electric	Distribution Operations	1	1	1
39624	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1002	102820	Electric	Distribution Operations	1	1	1
39625	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1002	102828	Electric	Distribution Operations	1	1	1
39626	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1002	102830	Electric	Distribution Operations	2	2	2
39627	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1002	102841	Electric	Distribution Operations	0	0	0
39628	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1002	102876	Electric	Distribution Operations	1	1	1
39629	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1003	100840	Electric	Distribution Operations	0	0	0
39630	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1003	101605	Electric	HR and Employee Services	0	0	0
39631	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1003	101956	Electric	HR and Employee Services	0	0	0
39632	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1003	101958	Electric	HR and Employee Services	0	0	0
39633	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1003	101959	Electric	HR and Employee Services	0	0	0
39634	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1003	101967	Electric	HR and Employee Services	(2)	(2)	(2)
39635	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1003	101968	Electric	HR and Employee Services	0	0	0
39636	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1003	102817	Electric	Distribution Operations	0	0	0
39637	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1004	101605	Electric	HR and Employee Services	0	0	0
39638	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1004	101956	Electric	HR and Employee Services	0	0	0
39639	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1004	101958	Electric	HR and Employee Services	0	0	0
39640	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1004	101959	Electric	HR and Employee Services	0	0	0
39641	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1004	101967	Electric	HR and Employee Services	(2)	(2)	(2)
39642	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1004	101968	Electric	HR and Employee Services	0	0	0
39643	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1007	100835	Electric	Distribution Operations	0	0	0
39644	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1007	101605	Electric	HR and Employee Services	0	0	0
39645	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1007	101956	Electric	HR and Employee Services	0	0	0
39646	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1007	101958	Electric	HR and Employee Services	0	0	0
39647	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1007	101959	Electric	HR and Employee Services	0	0	0
39648	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1007	101967	Electric	HR and Employee Services	(0)	(0)	(0)
39649	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1007	101968	Electric	HR and Employee Services	0	0	0
39650	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1008	100768	Electric	Distribution Operations	0	0	0
39651	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1008	100833	Electric	Distribution Operations	0	0	0
39652	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1008	100847	Electric	Distribution Operations	2	2	2
39653	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1008	101605	Electric	HR and Employee Services	0	0	0
39654	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1008	101956	Electric	HR and Employee Services	0	0	0
39655	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1008	101958	Electric	HR and Employee Services	0	0	0
39656	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1008	101959	Electric	HR and Employee Services	0	0	0
39657	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1008	101967	Electric	HR and Employee Services	(36)	(36)	(36)
39658	MISC_OTHER	5600091	Print and Copy Cost - Other	588000	Miscellaneous distribution expenses	1008	101968	Electric	HR and Employee Services	0	0	0
39659	MISC_OTHER	5600091	Print and Copy Cost - Other	592000	Maintenance of station equipment	1008	102749	Electric	Transmission	0	0	0
39660	MISC_OTHER	5600091	Print and Copy Cost - Other	593000	Maintenance of overhead lines	1003	100840	Electric	Distribution Operations	0	0	0
39661	MISC_OTHER	5600091	Print and Copy Cost - Other	593000	Maintenance of overhead lines	1003	102817	Electric	Distribution Operations	0	0	0
39662	MISC_OTHER	5600091	Print and Copy Cost - Other	593000	Maintenance of overhead lines	1007	100835	Electric	Distribution Operations	0	0	0
39663	MISC_OTHER	5600091	Print and Copy Cost - Other	593000	Maintenance of overhead lines	1008	100833	Electric	Distribution Operations	0	0	0
39664	MISC_OTHER	5600091	Print and Copy Cost - Other	596000	Maintenance of street lighting and signal systems	1008	100763	Electric	Distribution Operations	0	0	0
39665	MISC_OTHER	5600091	Print and Copy Cost - Other	735000	Miscellaneous production expenses	1010	101967	Gas	HR and Employee Services	(0)	(0)	(0)
39666	MISC_OTHER	5600091	Print and Copy Cost - Other	759000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
39667	MISC_OTHER	5600091	Print and Copy Cost - Other	759000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
39668	MISC_OTHER	5600091	Print and Copy Cost - Other	759000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0

39669	MISC_OTHER	5600091	Print and Copy Cost - Other	759000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
39670	MISC_OTHER	5600091	Print and Copy Cost - Other	759000	Other expenses	1009	101967	Gas	HR and Employee Services	(0)	(0)	(0)
39671	MISC_OTHER	5600091	Print and Copy Cost - Other	759000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
39672	MISC_OTHER	5600091	Print and Copy Cost - Other	813000	Other gas supply expenses	1012	101605	Gas	HR and Employee Services	0	0	0
39673	MISC_OTHER	5600091	Print and Copy Cost - Other	813000	Other gas supply expenses	1012	101956	Gas	HR and Employee Services	0	0	0
39674	MISC_OTHER	5600091	Print and Copy Cost - Other	813000	Other gas supply expenses	1012	101958	Gas	HR and Employee Services	0	0	0
39675	MISC_OTHER	5600091	Print and Copy Cost - Other	813000	Other gas supply expenses	1012	101959	Gas	HR and Employee Services	0	0	0
39676	MISC_OTHER	5600091	Print and Copy Cost - Other	813000	Other gas supply expenses	1012	101967	Gas	HR and Employee Services	(0)	(0)	(0)
39677	MISC_OTHER	5600091	Print and Copy Cost - Other	813000	Other gas supply expenses	1012	101968	Gas	HR and Employee Services	0	0	0
39678	MISC_OTHER	5600091	Print and Copy Cost - Other	841000	Operation labor and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
39679	MISC_OTHER	5600091	Print and Copy Cost - Other	841000	Operation labor and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
39680	MISC_OTHER	5600091	Print and Copy Cost - Other	841000	Operation labor and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
39681	MISC_OTHER	5600091	Print and Copy Cost - Other	841000	Operation labor and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
39682	MISC_OTHER	5600091	Print and Copy Cost - Other	841000	Operation labor and expenses	1009	101967	Gas	HR and Employee Services	(0)	(0)	(0)
39683	MISC_OTHER	5600091	Print and Copy Cost - Other	841000	Operation labor and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
39684	MISC_OTHER	5600091	Print and Copy Cost - Other	841000	Operation labor and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
39685	MISC_OTHER	5600091	Print and Copy Cost - Other	841000	Operation labor and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
39686	MISC_OTHER	5600091	Print and Copy Cost - Other	841000	Operation labor and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
39687	MISC_OTHER	5600091	Print and Copy Cost - Other	841000	Operation labor and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
39688	MISC_OTHER	5600091	Print and Copy Cost - Other	841000	Operation labor and expenses	1012	101967	Gas	HR and Employee Services	(0)	(0)	(0)
39689	MISC_OTHER	5600091	Print and Copy Cost - Other	841000	Operation labor and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
39690	MISC_OTHER	5600091	Print and Copy Cost - Other	846200	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
39691	MISC_OTHER	5600091	Print and Copy Cost - Other	846200	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
39692	MISC_OTHER	5600091	Print and Copy Cost - Other	846200	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
39693	MISC_OTHER	5600091	Print and Copy Cost - Other	846200	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
39694	MISC_OTHER	5600091	Print and Copy Cost - Other	846200	Other expenses	1009	101967	Gas	HR and Employee Services	(1)	(1)	(1)
39695	MISC_OTHER	5600091	Print and Copy Cost - Other	846200	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
39696	MISC_OTHER	5600091	Print and Copy Cost - Other	859000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
39697	MISC_OTHER	5600091	Print and Copy Cost - Other	859000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
39698	MISC_OTHER	5600091	Print and Copy Cost - Other	859000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
39699	MISC_OTHER	5600091	Print and Copy Cost - Other	859000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
39700	MISC_OTHER	5600091	Print and Copy Cost - Other	859000	Other expenses	1009	101967	Gas	HR and Employee Services	(0)	(0)	(0)
39701	MISC_OTHER	5600091	Print and Copy Cost - Other	859000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
39702	MISC_OTHER	5600091	Print and Copy Cost - Other	859000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0
39703	MISC_OTHER	5600091	Print and Copy Cost - Other	859000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
39704	MISC_OTHER	5600091	Print and Copy Cost - Other	859000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
39705	MISC_OTHER	5600091	Print and Copy Cost - Other	859000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
39706	MISC_OTHER	5600091	Print and Copy Cost - Other	859000	Other expenses	1012	101967	Gas	HR and Employee Services	(1)	(1)	(1)
39707	MISC_OTHER	5600091	Print and Copy Cost - Other	859000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
39708	MISC_OTHER	5600091	Print and Copy Cost - Other	870000	Operation supervision and engineering	1009	100775	Gas	Distribution Operations	0	0	0
39709	MISC_OTHER	5600091	Print and Copy Cost - Other	870000	Operation supervision and engineering	1012	100793	Gas	Distribution Operations	1	1	1
39710	MISC_OTHER	5600091	Print and Copy Cost - Other	878000	Meter and house regulator expenses	1012	100862	Gas	Distribution Operations	0	0	0
39711	MISC_OTHER	5600091	Print and Copy Cost - Other	878000	Meter and house regulator expenses	1012	101133	Gas	Distribution Operations	0	0	0
39712	MISC_OTHER	5600091	Print and Copy Cost - Other	880000	Other expenses	1009	100847	Gas	Distribution Operations	5	5	5
39713	MISC_OTHER	5600091	Print and Copy Cost - Other	880000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
39714	MISC_OTHER	5600091	Print and Copy Cost - Other	880000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
39715	MISC_OTHER	5600091	Print and Copy Cost - Other	880000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
39716	MISC_OTHER	5600091	Print and Copy Cost - Other	880000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
39717	MISC_OTHER	5600091	Print and Copy Cost - Other	880000	Other expenses	1009	101967	Gas	HR and Employee Services	(11)	(11)	(11)
39718	MISC_OTHER	5600091	Print and Copy Cost - Other	880000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
39719	MISC_OTHER	5600091	Print and Copy Cost - Other	880000	Other expenses	1010	101605	Gas	HR and Employee Services	0	0	0
39720	MISC_OTHER	5600091	Print and Copy Cost - Other	880000	Other expenses	1010	101956	Gas	HR and Employee Services	0	0	0
39721	MISC_OTHER	5600091	Print and Copy Cost - Other	880000	Other expenses	1010	101958	Gas	HR and Employee Services	0	0	0
39722	MISC_OTHER	5600091	Print and Copy Cost - Other	880000	Other expenses	1010	101959	Gas	HR and Employee Services	0	0	0
39723	MISC_OTHER	5600091	Print and Copy Cost - Other	880000	Other expenses	1010	101967	Gas	HR and Employee Services	(2)	(2)	(2)
39724	MISC_OTHER	5600091	Print and Copy Cost - Other	880000	Other expenses	1010	101968	Gas	HR and Employee Services	0	0	0
39725	MISC_OTHER	5600091	Print and Copy Cost - Other	880000	Other expenses	1011	101605	Gas	HR and Employee Services	0	0	0
39726	MISC_OTHER	5600091	Print and Copy Cost - Other	880000	Other expenses	1011	101956	Gas	HR and Employee Services	0	0	0

39727	MISC_OTHER	5600091	Print and Copy Cost - Other	880000	Other expenses	1011	101958	Gas	HR and Employee Services	0	0	0
39728	MISC_OTHER	5600091	Print and Copy Cost - Other	880000	Other expenses	1011	101959	Gas	HR and Employee Services	0	0	0
39729	MISC_OTHER	5600091	Print and Copy Cost - Other	880000	Other expenses	1011	101967	Gas	HR and Employee Services	(0)	(0)	(0)
39730	MISC_OTHER	5600091	Print and Copy Cost - Other	880000	Other expenses	1011	101968	Gas	HR and Employee Services	0	0	0
39731	MISC_OTHER	5600091	Print and Copy Cost - Other	880000	Other expenses	1012	100768	Gas	Distribution Operations	0	0	0
39732	MISC_OTHER	5600091	Print and Copy Cost - Other	880000	Other expenses	1012	100833	Gas	Distribution Operations	0	0	0
39733	MISC_OTHER	5600091	Print and Copy Cost - Other	880000	Other expenses	1012	100862	Gas	Distribution Operations	0	0	0
39734	MISC_OTHER	5600091	Print and Copy Cost - Other	880000	Other expenses	1012	101350	Gas	HR and Employee Services	0	0	0
39735	MISC_OTHER	5600091	Print and Copy Cost - Other	880000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0
39736	MISC_OTHER	5600091	Print and Copy Cost - Other	880000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
39737	MISC_OTHER	5600091	Print and Copy Cost - Other	880000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
39738	MISC_OTHER	5600091	Print and Copy Cost - Other	880000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
39739	MISC_OTHER	5600091	Print and Copy Cost - Other	880000	Other expenses	1012	101967	Gas	HR and Employee Services	(13)	(13)	(13)
39740	MISC_OTHER	5600091	Print and Copy Cost - Other	880000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
39741	MISC_OTHER	5600091	Print and Copy Cost - Other	892000	Maintenance of services	1012	100768	Gas	Distribution Operations	0	0	0
39742	MISC_OTHER	5600091	Print and Copy Cost - Other	893000	Maintenance of meters and house regulators	1012	100862	Gas	Distribution Operations	0	0	0
39743	MISC_OTHER	5600091	Print and Copy Cost - Other	901000	Supervision	1016	101920	Electric	Customer and Innovation	1	1	1
39744	MISC_OTHER	5600091	Print and Copy Cost - Other	901000	Supervision	1016	101920	Gas	Customer and Innovation	0	0	0
39745	MISC_OTHER	5600091	Print and Copy Cost - Other	902000	Meter reading expenses	1016	102011	Electric	Customer and Innovation	2	2	2
39746	MISC_OTHER	5600091	Print and Copy Cost - Other	902000	Meter reading expenses	1016	102011	Gas	Customer and Innovation	0	0	0
39747	MISC_OTHER	5600091	Print and Copy Cost - Other	903000	Customer records and collection expenses	1016	101548	Electric	Customer and Innovation	2	2	2
39748	MISC_OTHER	5600091	Print and Copy Cost - Other	903000	Customer records and collection expenses	1016	101548	Gas	Customer and Innovation	1	1	1
39749	MISC_OTHER	5600091	Print and Copy Cost - Other	903000	Customer records and collection expenses	1016	101917	Electric	Customer and Innovation	0	0	0
39750	MISC_OTHER	5600091	Print and Copy Cost - Other	903000	Customer records and collection expenses	1016	101917	Gas	Customer and Innovation	0	0	0
39751	MISC_OTHER	5600091	Print and Copy Cost - Other	903000	Customer records and collection expenses	1016	101921	Electric	Customer and Innovation	0	0	0
39752	MISC_OTHER	5600091	Print and Copy Cost - Other	903000	Customer records and collection expenses	1016	101921	Gas	Customer and Innovation	0	0	0
39753	MISC_OTHER	5600091	Print and Copy Cost - Other	903000	Customer records and collection expenses	1016	101925	Electric	Customer and Innovation	0	0	0
39754	MISC_OTHER	5600091	Print and Copy Cost - Other	903000	Customer records and collection expenses	1016	101925	Gas	Customer and Innovation	0	0	0
39755	MISC_OTHER	5600091	Print and Copy Cost - Other	903000	Customer records and collection expenses	1016	101926	Electric	Customer and Innovation	0	0	0
39756	MISC_OTHER	5600091	Print and Copy Cost - Other	903000	Customer records and collection expenses	1016	101926	Gas	Customer and Innovation	0	0	0
39757	MISC_OTHER	5600091	Print and Copy Cost - Other	903000	Customer records and collection expenses	1016	101928	Electric	Customer and Innovation	0	0	0
39758	MISC_OTHER	5600091	Print and Copy Cost - Other	903000	Customer records and collection expenses	1016	101928	Gas	Customer and Innovation	0	0	0
39759	MISC_OTHER	5600091	Print and Copy Cost - Other	903000	Customer records and collection expenses	1016	101935	Electric	Customer and Innovation	0	0	0
39760	MISC_OTHER	5600091	Print and Copy Cost - Other	903000	Customer records and collection expenses	1016	101935	Gas	Customer and Innovation	0	0	0
39761	MISC_OTHER	5600091	Print and Copy Cost - Other	903000	Customer records and collection expenses	1016	101936	Electric	Customer and Innovation	0	0	0
39762	MISC_OTHER	5600091	Print and Copy Cost - Other	903000	Customer records and collection expenses	1016	101936	Gas	Customer and Innovation	0	0	0
39763	MISC_OTHER	5600091	Print and Copy Cost - Other	903000	Customer records and collection expenses	1016	101937	Electric	Customer and Innovation	0	0	0
39764	MISC_OTHER	5600091	Print and Copy Cost - Other	903000	Customer records and collection expenses	1016	101937	Gas	Customer and Innovation	0	0	0
39765	MISC_OTHER	5600091	Print and Copy Cost - Other	903000	Customer records and collection expenses	1016	101938	Electric	Customer and Innovation	0	0	0
39766	MISC_OTHER	5600091	Print and Copy Cost - Other	903000	Customer records and collection expenses	1016	101938	Gas	Customer and Innovation	0	0	0
39767	MISC_OTHER	5600091	Print and Copy Cost - Other	903000	Customer records and collection expenses	1016	101939	Electric	Customer and Innovation	1	1	1
39768	MISC_OTHER	5600091	Print and Copy Cost - Other	903000	Customer records and collection expenses	1016	101939	Gas	Customer and Innovation	0	0	0
39769	MISC_OTHER	5600091	Print and Copy Cost - Other	903000	Customer records and collection expenses	1016	101945	Electric	Customer and Innovation	0	0	0
39770	MISC_OTHER	5600091	Print and Copy Cost - Other	903000	Customer records and collection expenses	1016	101945	Gas	Customer and Innovation	0	0	0
39771	MISC_OTHER	5600091	Print and Copy Cost - Other	903000	Customer records and collection expenses	1016	101946	Electric	Customer and Innovation	0	0	0
39772	MISC_OTHER	5600091	Print and Copy Cost - Other	903000	Customer records and collection expenses	1016	101946	Gas	Customer and Innovation	0	0	0
39773	MISC_OTHER	5600091	Print and Copy Cost - Other	903000	Customer records and collection expenses	1016	102064	Electric	Customer and Innovation	0	0	0
39774	MISC_OTHER	5600091	Print and Copy Cost - Other	903000	Customer records and collection expenses	1016	102064	Gas	Customer and Innovation	0	0	0
39775	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1002	101605	Electric	HR and Employee Services	0	0	0
39776	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1002	101956	Electric	HR and Employee Services	0	0	0
39777	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1002	101958	Electric	HR and Employee Services	0	0	0
39778	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1002	101959	Electric	HR and Employee Services	0	0	0
39779	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1002	101967	Electric	HR and Employee Services	(0)	(0)	(0)
39780	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1002	101968	Electric	HR and Employee Services	0	0	0
39781	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1003	101956	Electric	HR and Employee Services	0	0	0
39782	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1003	101959	Electric	HR and Employee Services	0	0	0
39783	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1003	101967	Electric	HR and Employee Services	(0)	(0)	(0)
39784	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1003	101968	Electric	HR and Employee Services	0	0	0

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

39785	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1004	101605	Electric	HR and Employee Services	0	0	0
39786	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1004	101956	Electric	HR and Employee Services	0	0	0
39787	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1004	101958	Electric	HR and Employee Services	0	0	0
39788	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1004	101959	Electric	HR and Employee Services	0	0	0
39789	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1004	101967	Electric	HR and Employee Services	(0)	(0)	(0)
39790	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1004	101968	Electric	HR and Employee Services	0	0	0
39791	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1009	101956	Gas	HR and Employee Services	0	0	0
39792	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1009	101967	Gas	HR and Employee Services	(0)	(0)	(0)
39793	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1009	101968	Gas	HR and Employee Services	0	0	0
39794	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1010	101967	Gas	HR and Employee Services	(0)	(0)	(0)
39795	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1013	101605	Electric	HR and Employee Services	0	0	0
39796	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1013	101605	Gas	HR and Employee Services	0	0	0
39797	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1013	101956	Electric	HR and Employee Services	0	0	0
39798	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1013	101956	Gas	HR and Employee Services	0	0	0
39799	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1013	101958	Electric	HR and Employee Services	0	0	0
39800	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1013	101958	Gas	HR and Employee Services	0	0	0
39801	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1013	101959	Electric	HR and Employee Services	0	0	0
39802	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1013	101959	Gas	HR and Employee Services	0	0	0
39803	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1013	101967	Electric	HR and Employee Services	(1)	(1)	(1)
39804	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1013	101967	Gas	HR and Employee Services	(0)	(0)	(0)
39805	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1013	101968	Electric	HR and Employee Services	0	0	0
39806	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1013	101968	Gas	HR and Employee Services	0	0	0
39807	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1014	101605	Electric	HR and Employee Services	0	0	0
39808	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1014	101605	Gas	HR and Employee Services	-	-	-
39809	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1014	101956	Electric	HR and Employee Services	0	0	0
39810	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1014	101956	Gas	HR and Employee Services	0	0	0
39811	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1014	101958	Electric	HR and Employee Services	0	0	0
39812	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1014	101958	Gas	HR and Employee Services	-	-	-
39813	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1014	101959	Electric	HR and Employee Services	0	0	0
39814	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1014	101959	Gas	HR and Employee Services	0	0	0
39815	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1014	101967	Electric	HR and Employee Services	(0)	(0)	(0)
39816	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1014	101967	Gas	HR and Employee Services	(0)	(0)	(0)
39817	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1014	101968	Electric	HR and Employee Services	0	0	0
39818	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1014	101968	Gas	HR and Employee Services	0	0	0
39819	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1016	101605	Electric	HR and Employee Services	0	0	0
39820	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1016	101605	Gas	HR and Employee Services	0	0	0
39821	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1016	101956	Electric	HR and Employee Services	0	0	0
39822	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1016	101956	Gas	HR and Employee Services	0	0	0
39823	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1016	101958	Electric	HR and Employee Services	0	0	0
39824	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1016	101958	Gas	HR and Employee Services	0	0	0
39825	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1016	101959	Electric	HR and Employee Services	0	0	0
39826	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1016	101959	Gas	HR and Employee Services	0	0	0
39827	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1016	101967	Electric	HR and Employee Services	(1)	(1)	(1)
39828	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1016	101967	Gas	HR and Employee Services	(0)	(0)	(0)
39829	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1016	101968	Electric	HR and Employee Services	0	0	0
39830	MISC_OTHER	5600091	Print and Copy Cost - Other	905000	Miscellaneous customer accounts expenses	1016	101968	Gas	HR and Employee Services	0	0	0
39831	MISC_OTHER	5600091	Print and Copy Cost - Other	908000	Customer assistance expenses	1002	103098	Electric	Customer and Innovation	8	8	8
39832	MISC_OTHER	5600091	Print and Copy Cost - Other	908000	Customer assistance expenses	1008	101908	Electric	Customer and Innovation	29	29	29
39833	MISC_OTHER	5600091	Print and Copy Cost - Other	908000	Customer assistance expenses	1008	101909	Electric	Customer and Innovation	0	0	0
39834	MISC_OTHER	5600091	Print and Copy Cost - Other	908000	Customer assistance expenses	1009	102349	Gas	Group President - Utility	3	3	3
39835	MISC_OTHER	5600091	Print and Copy Cost - Other	908000	Customer assistance expenses	1012	103036	Gas	Customer and Innovation	5	5	5
39836	MISC_OTHER	5600091	Print and Copy Cost - Other	908000	Customer assistance expenses	1016	101929	Electric	Customer and Innovation	62	62	62
39837	MISC_OTHER	5600091	Print and Copy Cost - Other	908000	Customer assistance expenses	1016	101929	Gas	Customer and Innovation	16	16	16
39838	MISC_OTHER	5600091	Print and Copy Cost - Other	910000	Miscell customer service and informational expense	1002	101967	Electric	HR and Employee Services	(0)	(0)	(0)
39839	MISC_OTHER	5600091	Print and Copy Cost - Other	910000	Miscell customer service and informational expense	1002	103036	Electric	Customer and Innovation	3	3	3
39840	MISC_OTHER	5600091	Print and Copy Cost - Other	910000	Miscell customer service and informational expense	1003	101967	Electric	HR and Employee Services	(0)	(0)	(0)
39841	MISC_OTHER	5600091	Print and Copy Cost - Other	910000	Miscell customer service and informational expense	1004	101605	Electric	HR and Employee Services	0	0	0
39842	MISC_OTHER	5600091	Print and Copy Cost - Other	910000	Miscell customer service and informational expense	1004	101956	Electric	HR and Employee Services	0	0	0

39843	MISC_OTHER	5600091	Print and Copy Cost - Other	910000	Miscell customer service and informational expense	1004	101958	Electric	HR and Employee Services	0	0	0
39844	MISC_OTHER	5600091	Print and Copy Cost - Other	910000	Miscell customer service and informational expense	1004	101959	Electric	HR and Employee Services	0	0	0
39845	MISC_OTHER	5600091	Print and Copy Cost - Other	910000	Miscell customer service and informational expense	1004	101967	Electric	HR and Employee Services	(0)	(0)	(0)
39846	MISC_OTHER	5600091	Print and Copy Cost - Other	910000	Miscell customer service and informational expense	1004	101968	Electric	HR and Employee Services	0	0	0
39847	MISC_OTHER	5600091	Print and Copy Cost - Other	910000	Miscell customer service and informational expense	1008	101967	Electric	HR and Employee Services	(0)	(0)	(0)
39848	MISC_OTHER	5600091	Print and Copy Cost - Other	910000	Miscell customer service and informational expense	1010	101967	Gas	HR and Employee Services	(0)	(0)	(0)
39849	MISC_OTHER	5600091	Print and Copy Cost - Other	910000	Miscell customer service and informational expense	1011	101967	Gas	HR and Employee Services	(0)	(0)	(0)
39850	MISC_OTHER	5600091	Print and Copy Cost - Other	910000	Miscell customer service and informational expense	1016	101605	Electric	HR and Employee Services	0	0	0
39851	MISC_OTHER	5600091	Print and Copy Cost - Other	910000	Miscell customer service and informational expense	1016	101605	Gas	HR and Employee Services	0	0	0
39852	MISC_OTHER	5600091	Print and Copy Cost - Other	910000	Miscell customer service and informational expense	1016	101956	Electric	HR and Employee Services	0	0	0
39853	MISC_OTHER	5600091	Print and Copy Cost - Other	910000	Miscell customer service and informational expense	1016	101956	Gas	HR and Employee Services	0	0	0
39854	MISC_OTHER	5600091	Print and Copy Cost - Other	910000	Miscell customer service and informational expense	1016	101958	Electric	HR and Employee Services	0	0	0
39855	MISC_OTHER	5600091	Print and Copy Cost - Other	910000	Miscell customer service and informational expense	1016	101958	Gas	HR and Employee Services	0	0	0
39856	MISC_OTHER	5600091	Print and Copy Cost - Other	910000	Miscell customer service and informational expense	1016	101959	Electric	HR and Employee Services	0	0	0
39857	MISC_OTHER	5600091	Print and Copy Cost - Other	910000	Miscell customer service and informational expense	1016	101959	Gas	HR and Employee Services	0	0	0
39858	MISC_OTHER	5600091	Print and Copy Cost - Other	910000	Miscell customer service and informational expense	1016	101967	Electric	HR and Employee Services	(1)	(1)	(1)
39859	MISC_OTHER	5600091	Print and Copy Cost - Other	910000	Miscell customer service and informational expense	1016	101967	Gas	HR and Employee Services	(0)	(0)	(0)
39860	MISC_OTHER	5600091	Print and Copy Cost - Other	910000	Miscell customer service and informational expense	1016	101968	Electric	HR and Employee Services	0	0	0
39861	MISC_OTHER	5600091	Print and Copy Cost - Other	910000	Miscell customer service and informational expense	1016	101968	Gas	HR and Employee Services	0	0	0
39862	MISC_OTHER	5600091	Print and Copy Cost - Other	916000	Miscellanous Sales Expense	1002	101605	Electric	HR and Employee Services	0	0	0
39863	MISC_OTHER	5600091	Print and Copy Cost - Other	916000	Miscellanous Sales Expense	1002	101956	Electric	HR and Employee Services	0	0	0
39864	MISC_OTHER	5600091	Print and Copy Cost - Other	916000	Miscellanous Sales Expense	1002	101958	Electric	HR and Employee Services	0	0	0
39865	MISC_OTHER	5600091	Print and Copy Cost - Other	916000	Miscellanous Sales Expense	1002	101959	Electric	HR and Employee Services	0	0	0
39866	MISC_OTHER	5600091	Print and Copy Cost - Other	916000	Miscellanous Sales Expense	1002	101967	Electric	HR and Employee Services	(1)	(1)	(1)
39867	MISC_OTHER	5600091	Print and Copy Cost - Other	916000	Miscellanous Sales Expense	1002	101968	Electric	HR and Employee Services	0	0	0
39868	MISC_OTHER	5600091	Print and Copy Cost - Other	916000	Miscellanous Sales Expense	1008	101956	Electric	HR and Employee Services	0	0	0
39869	MISC_OTHER	5600091	Print and Copy Cost - Other	916000	Miscellanous Sales Expense	1008	101967	Electric	HR and Employee Services	(0)	(0)	(0)
39870	MISC_OTHER	5600091	Print and Copy Cost - Other	916000	Miscellanous Sales Expense	1008	101968	Electric	HR and Employee Services	0	0	0
39871	MISC_OTHER	5600091	Print and Copy Cost - Other	916000	Miscellanous Sales Expense	1009	101967	Gas	HR and Employee Services	(0)	(0)	(0)
39872	MISC_OTHER	5600091	Print and Copy Cost - Other	916000	Miscellanous Sales Expense	1016	101956	Electric	HR and Employee Services	0	0	0
39873	MISC_OTHER	5600091	Print and Copy Cost - Other	916000	Miscellanous Sales Expense	1016	101956	Gas	HR and Employee Services	-	-	-
39874	MISC_OTHER	5600091	Print and Copy Cost - Other	916000	Miscellanous Sales Expense	1016	101967	Electric	HR and Employee Services	(0)	(0)	(0)
39875	MISC_OTHER	5600091	Print and Copy Cost - Other	916000	Miscellanous Sales Expense	1016	101967	Gas	HR and Employee Services	(0)	(0)	(0)
39876	MISC_OTHER	5600091	Print and Copy Cost - Other	916000	Miscellanous Sales Expense	1016	101968	Electric	HR and Employee Services	0	0	0
39877	MISC_OTHER	5600091	Print and Copy Cost - Other	916000	Miscellanous Sales Expense	1016	101968	Gas	HR and Employee Services	-	-	-
39878	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1002	101605	Electric	HR and Employee Services	0	0	0
39879	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1002	101956	Electric	HR and Employee Services	0	0	0
39880	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1002	101958	Electric	HR and Employee Services	0	0	0
39881	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1002	101959	Electric	HR and Employee Services	0	0	0
39882	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1002	101967	Electric	HR and Employee Services	(3)	(3)	(3)
39883	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1002	101968	Electric	HR and Employee Services	0	0	0
39884	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1003	101605	Electric	HR and Employee Services	0	0	0
39885	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1003	101956	Electric	HR and Employee Services	0	0	0
39886	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1003	101958	Electric	HR and Employee Services	0	0	0
39887	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1003	101959	Electric	HR and Employee Services	0	0	0
39888	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1003	101967	Electric	HR and Employee Services	(0)	(0)	(0)
39889	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1003	101968	Electric	HR and Employee Services	0	0	0
39890	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1004	101605	Electric	HR and Employee Services	0	0	0
39891	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1004	101956	Electric	HR and Employee Services	0	0	0
39892	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1004	101958	Electric	HR and Employee Services	0	0	0
39893	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1004	101959	Electric	HR and Employee Services	0	0	0
39894	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1004	101967	Electric	HR and Employee Services	(0)	(0)	(0)
39895	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1004	101968	Electric	HR and Employee Services	0	0	0
39896	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1004	102343	Electric	Group President - Utility	1	1	1
39897	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1008	100112	Electric	Energy Supply	2	2	2
39898	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1008	100516	Electric	Energy Supply	0	0	0
39899	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1008	101502	Electric	Operations Services	0	0	0
39900	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1008	101605	Electric	HR and Employee Services	0	0	0

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

39901	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1008	101956	Electric	HR and Employee Services	0	0	0
39902	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1008	101958	Electric	HR and Employee Services	0	0	0
39903	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1008	101959	Electric	HR and Employee Services	0	0	0
39904	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1008	101967	Electric	HR and Employee Services	(7)	(7)	(7)
39905	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1008	101968	Electric	HR and Employee Services	0	0	0
39906	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1008	102453	Electric	Strategy Plng and Ext Affairs	0	0	0
39907	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
39908	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
39909	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
39910	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
39911	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1009	101967	Gas	HR and Employee Services	(0)	(0)	(0)
39912	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
39913	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1010	101956	Gas	HR and Employee Services	0	0	0
39914	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1010	101959	Gas	HR and Employee Services	0	0	0
39915	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1010	101967	Gas	HR and Employee Services	(0)	(0)	(0)
39916	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1010	101968	Gas	HR and Employee Services	0	0	0
39917	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
39918	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
39919	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
39920	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
39921	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1012	101967	Gas	HR and Employee Services	(1)	(1)	(1)
39922	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
39923	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1013	101605	Electric	HR and Employee Services	0	0	0
39924	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1013	101605	Gas	HR and Employee Services	0	0	0
39925	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1013	101956	Electric	HR and Employee Services	0	0	0
39926	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1013	101956	Gas	HR and Employee Services	0	0	0
39927	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1013	101958	Electric	HR and Employee Services	0	0	0
39928	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1013	101958	Gas	HR and Employee Services	0	0	0
39929	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1013	101959	Electric	HR and Employee Services	0	0	0
39930	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1013	101959	Gas	HR and Employee Services	0	0	0
39931	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1013	101967	Electric	HR and Employee Services	(1)	(1)	(1)
39932	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1013	101967	Gas	HR and Employee Services	(0)	(0)	(0)
39933	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1013	101968	Electric	HR and Employee Services	0	0	0
39934	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1013	101968	Gas	HR and Employee Services	0	0	0
39935	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1013	102333	Electric	Group President - Utility	0	0	0
39936	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1013	102333	Gas	Group President - Utility	0	0	0
39937	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1013	102346	Electric	Group President - Utility	4	4	4
39938	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1013	102346	Gas	Group President - Utility	0	0	0
39939	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1014	101605	Electric	HR and Employee Services	0	0	0
39940	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1014	101605	Gas	HR and Employee Services	0	0	0
39941	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1014	101956	Electric	HR and Employee Services	0	0	0
39942	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1014	101956	Gas	HR and Employee Services	0	0	0
39943	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1014	101958	Electric	HR and Employee Services	0	0	0
39944	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1014	101958	Gas	HR and Employee Services	-	-	-
39945	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1014	101959	Electric	HR and Employee Services	0	0	0
39946	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1014	101959	Gas	HR and Employee Services	0	0	0
39947	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1014	101967	Electric	HR and Employee Services	(0)	(0)	(0)
39948	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1014	101967	Gas	HR and Employee Services	(0)	(0)	(0)
39949	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1014	101968	Electric	HR and Employee Services	0	0	0
39950	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1014	101968	Gas	HR and Employee Services	0	0	0
39951	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1014	102340	Electric	Group President - Utility	2	2	2
39952	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1014	102340	Gas	Group President - Utility	0	0	0
39953	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	100517	Electric	Energy Supply	0	0	0
39954	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	100517	Gas	Energy Supply	0	0	0
39955	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101121	Electric	Distribution Operations	1	1	1
39956	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101121	Gas	Distribution Operations	0	0	0
39957	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101136	Electric	Distribution Operations	7	7	7
39958	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101136	Gas	Distribution Operations	0	0	0

39959	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101501	Electric	Operations Services	0	0	0
39960	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101501	Gas	Operations Services	0	0	0
39961	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101509	Electric	Operations Services	0	0	0
39962	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101509	Gas	Operations Services	0	0	0
39963	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101524	Electric	Financial Operations	0	0	0
39964	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101524	Gas	Financial Operations	0	0	0
39965	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101605	Electric	HR and Employee Services	0	0	0
39966	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101605	Gas	HR and Employee Services	0	0	0
39967	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101896	Electric	Strategy Plng and Ext Affairs	0	0	0
39968	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101896	Gas	Strategy Plng and Ext Affairs	0	0	0
39969	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101909	Electric	Customer and Innovation	0	0	0
39970	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101909	Gas	Customer and Innovation	0	0	0
39971	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101932	Electric	Customer and Innovation	0	0	0
39972	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101932	Gas	Customer and Innovation	0	0	0
39973	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101952	Electric	Strategy Plng and Ext Affairs	0	-	-
39974	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101952	Gas	Strategy Plng and Ext Affairs	0	-	-
39975	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101956	Electric	HR and Employee Services	0	0	0
39976	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101956	Gas	HR and Employee Services	0	0	0
39977	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101958	Electric	HR and Employee Services	0	0	0
39978	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101958	Gas	HR and Employee Services	0	0	0
39979	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101959	Electric	HR and Employee Services	0	0	0
39980	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101959	Gas	HR and Employee Services	0	0	0
39981	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101961	Electric	Customer and Innovation	3	3	3
39982	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101961	Gas	Customer and Innovation	0	0	0
39983	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101967	Electric	HR and Employee Services	(5)	(5)	(5)
39984	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101967	Gas	HR and Employee Services	(0)	(0)	(0)
39985	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101968	Electric	HR and Employee Services	0	0	0
39986	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101968	Gas	HR and Employee Services	0	0	0
39987	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101989	Electric	Customer and Innovation	0	0	0
39988	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101989	Gas	Customer and Innovation	0	0	0
39989	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101996	Electric	HR and Employee Services	0	0	0
39990	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	101996	Gas	HR and Employee Services	0	0	0
39991	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102015	Electric	Customer and Innovation	4	4	4
39992	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102015	Gas	Customer and Innovation	0	0	0
39993	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102029	Electric	Customer and Innovation	1	1	1
39994	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102029	Gas	Customer and Innovation	0	0	0
39995	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102040	Electric	HR and Employee Services	1	1	1
39996	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102040	Gas	HR and Employee Services	0	0	0
39997	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102041	Electric	HR and Employee Services	0	0	0
39998	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102041	Gas	HR and Employee Services	0	0	0
39999	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102047	Electric	HR and Employee Services	4	4	4
40000	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102047	Gas	HR and Employee Services	0	0	0
40001	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102048	Electric	HR and Employee Services	5	5	5
40002	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102048	Gas	HR and Employee Services	0	0	0
40003	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102051	Electric	HR and Employee Services	3	3	3
40004	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102051	Gas	HR and Employee Services	0	0	0
40005	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102052	Electric	HR and Employee Services	0	0	0
40006	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102052	Gas	HR and Employee Services	0	0	0
40007	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102056	Electric	HR and Employee Services	0	0	0
40008	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102056	Gas	HR and Employee Services	0	0	0
40009	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102058	Electric	HR and Employee Services	4	4	4
40010	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102058	Gas	HR and Employee Services	0	0	0
40011	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102065	Electric	HR and Employee Services	0	0	0
40012	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102065	Gas	HR and Employee Services	0	0	0
40013	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102068	Electric	HR and Employee Services	0	0	0
40014	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102068	Gas	HR and Employee Services	0	0	0
40015	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102072	Electric	HR and Employee Services	71	72	73
40016	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102072	Gas	HR and Employee Services	5	5	5

40017	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102076	Electric	General Counsel	0	0	0
40018	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102076	Gas	General Counsel	0	0	0
40019	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102079	Electric	Strategy Plng and Ext Affairs	9	9	9
40020	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102079	Gas	Strategy Plng and Ext Affairs	1	1	1
40021	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102080	Electric	Strategy Plng and Ext Affairs	22	22	22
40022	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102080	Gas	Strategy Plng and Ext Affairs	2	2	2
40023	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102081	Electric	Strategy Plng and Ext Affairs	2	2	2
40024	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102081	Gas	Strategy Plng and Ext Affairs	0	0	0
40025	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102083	Electric	Customer and Innovation	1	1	1
40026	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102083	Gas	Customer and Innovation	0	0	0
40027	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102085	Electric	HR and Employee Services	4	4	4
40028	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102085	Gas	HR and Employee Services	0	0	0
40029	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102281	Electric	Risk Management	0	0	0
40030	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102281	Gas	Risk Management	0	0	0
40031	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102289	Electric	Financial Operations	0	0	0
40032	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102289	Gas	Financial Operations	0	0	0
40033	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102290	Electric	Financial Operations	1	1	1
40034	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102290	Gas	Financial Operations	0	0	0
40035	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102293	Electric	Risk Management	0	0	0
40036	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102293	Gas	Risk Management	0	0	0
40037	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102294	Electric	Financial Operations	1	1	1
40038	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102294	Gas	Financial Operations	0	0	0
40039	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102305	Electric	Financial Operations	0	0	0
40040	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102305	Gas	Financial Operations	0	0	0
40041	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102308	Electric	Financial Operations	1	1	1
40042	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102308	Gas	Financial Operations	0	0	0
40043	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102309	Electric	Financial Operations	4	4	4
40044	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102309	Gas	Financial Operations	0	0	0
40045	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102310	Electric	Financial Operations	0	0	0
40046	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102310	Gas	Financial Operations	0	0	0
40047	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102311	Electric	Financial Operations	0	0	0
40048	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102311	Gas	Financial Operations	0	0	0
40049	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102313	Electric	Financial Operations	0	0	0
40050	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102313	Gas	Financial Operations	0	0	0
40051	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102317	Electric	Financial Operations	1	1	1
40052	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102317	Gas	Financial Operations	0	0	0
40053	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102322	Electric	Financial Operations	0	0	0
40054	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102322	Gas	Financial Operations	0	0	0
40055	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102329	Electric	Group President - Utility	5	5	5
40056	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102329	Gas	Group President - Utility	0	0	0
40057	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102338	Electric	Group President - Utility	1	1	1
40058	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102338	Gas	Group President - Utility	0	0	0
40059	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102339	Electric	Group President - Utility	0	0	0
40060	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102339	Gas	Group President - Utility	0	0	0
40061	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102344	Electric	Group President - Utility	2	2	2
40062	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102344	Gas	Group President - Utility	0	0	0
40063	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102351	Electric	Group President - Utility	0	0	0
40064	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102351	Gas	Group President - Utility	0	0	0
40065	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102450	Electric	General Counsel	4	4	4
40066	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102450	Gas	General Counsel	0	0	0
40067	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102451	Electric	General Counsel	0	0	0
40068	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102451	Gas	General Counsel	0	0	0
40069	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102455	Electric	Strategy Plng and Ext Affairs	0	0	0
40070	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102455	Gas	Strategy Plng and Ext Affairs	0	0	0
40071	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102456	Electric	Strategy Plng and Ext Affairs	0	0	0
40072	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102456	Gas	Strategy Plng and Ext Affairs	0	0	0
40073	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102628	Electric	HR and Employee Services	12	12	12
40074	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102628	Gas	HR and Employee Services	1	1	1

40075	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102629	Electric	Strategy Plng and Ext Affairs	0	0	0
40076	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102629	Gas	Strategy Plng and Ext Affairs	0	0	0
40077	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102641	Electric	Chairman and CEO	0	0	0
40078	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102641	Gas	Chairman and CEO	0	0	0
40079	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102719	Electric	HR and Employee Services	0	0	0
40080	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102719	Gas	HR and Employee Services	0	0	0
40081	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102741	Electric	HR and Employee Services	0	0	0
40082	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	102741	Gas	HR and Employee Services	0	0	0
40083	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	103001	Electric	Financial Operations	0	0	0
40084	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	103001	Gas	Financial Operations	0	0	0
40085	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	103002	Electric	Financial Operations	0	0	0
40086	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	103002	Gas	Financial Operations	0	0	0
40087	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	103013	Electric	Customer and Innovation	11	11	11
40088	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	103013	Gas	Customer and Innovation	1	1	1
40089	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	103031	Electric	Customer and Innovation	0	0	0
40090	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	103031	Gas	Customer and Innovation	0	0	0
40091	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	103033	Electric	Customer and Innovation	0	0	0
40092	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	103033	Gas	Customer and Innovation	0	0	0
40093	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	103105	Electric	Customer and Innovation	1	1	1
40094	MISC_OTHER	5600091	Print and Copy Cost - Other	921000	Office supplies and expenses	1016	103105	Gas	Customer and Innovation	0	0	0
40095	MISC_OTHER	5600096	Print and Copy Cost - SEC Filings	930200	Miscellaneous general expenses	1016	102076	Electric	General Counsel	33	33	33
40096	MISC_OTHER	5600096	Print and Copy Cost - SEC Filings	930200	Miscellaneous general expenses	1016	102076	Gas	General Counsel	2	2	2
40097	MISC_OTHER	5600096	Print and Copy Cost - SEC Filings	930200	Miscellaneous general expenses	1016	102079	Electric	Strategy Plng and Ext Affairs	37	37	37
40098	MISC_OTHER	5600096	Print and Copy Cost - SEC Filings	930200	Miscellaneous general expenses	1016	102079	Gas	Strategy Plng and Ext Affairs	2	2	2
40099	MISC_OTHER	5600101	Legal - Other	921000	Office supplies and expenses	1016	102451	Electric	General Counsel	1	1	1
40100	MISC_OTHER	5600101	Legal - Other	921000	Office supplies and expenses	1016	102451	Gas	General Counsel	0	0	0
40101	MISC_OTHER	5600106	Equipment Maintenance	513000	Maintenance of electric plant	1008	101360	Electric	Transmission	75	75	75
40102	MISC_OTHER	5600106	Equipment Maintenance	517000	Operation supervision and engineering	1008	100610	Electric	Nuclear Generation	1	1	1
40103	MISC_OTHER	5600106	Equipment Maintenance	517000	Operation supervision and engineering	1008	100656	Electric	Nuclear Generation	1	1	2
40104	MISC_OTHER	5600106	Equipment Maintenance	517000	Operation supervision and engineering	1008	100692	Electric	Nuclear Generation	14	14	14
40105	MISC_OTHER	5600106	Equipment Maintenance	517000	Operation supervision and engineering	1008	100701	Electric	Nuclear Generation	18	18	18
40106	MISC_OTHER	5600106	Equipment Maintenance	524000	Miscellaneous nuclear power expenses	1008	103063	Electric	Nuclear Generation	20	20	20
40107	MISC_OTHER	5600106	Equipment Maintenance	524000	Miscellaneous nuclear power expenses	1008	300914	Electric	Nuclear Generation	36	36	36
40108	MISC_OTHER	5600106	Equipment Maintenance	531000	Maintenance of electric plant	1008	102916	Electric	Nuclear Generation	16	16	16
40109	MISC_OTHER	5600106	Equipment Maintenance	935000	Maintenance of general plant	1016	101953	Electric	HR and Employee Services	1,432	659	1,112
40110	MISC_OTHER	5600106	Equipment Maintenance	935000	Maintenance of general plant	1016	101953	Gas	HR and Employee Services	97	45	76
40111	MISC_OTHER	5600111	Equipment Maintenance - Customer Care	935000	Maintenance of general plant	1016	102074	Electric	Customer and Innovation	162	162	162
40112	MISC_OTHER	5600111	Equipment Maintenance - Customer Care	935000	Maintenance of general plant	1016	102074	Gas	Customer and Innovation	11	11	11
40113	MISC_OTHER	5600116	IT Hardware Maintenance	517000	Operation supervision and engineering	1008	100587	Electric	Nuclear Generation	5	5	5
40114	MISC_OTHER	5600116	IT Hardware Maintenance	517000	Operation supervision and engineering	1008	100603	Electric	Nuclear Generation	7	7	7
40115	MISC_OTHER	5600116	IT Hardware Maintenance	524000	Miscellaneous nuclear power expenses	1008	101630	Electric	Customer and Innovation	97	98	99
40116	MISC_OTHER	5600116	IT Hardware Maintenance	524000	Miscellaneous nuclear power expenses	1008	102940	Electric	Customer and Innovation	91	92	93
40117	MISC_OTHER	5600116	IT Hardware Maintenance	524000	Miscellaneous nuclear power expenses	1008	300834	Electric	Nuclear Generation	38	38	38
40118	MISC_OTHER	5600116	IT Hardware Maintenance	524000	Miscellaneous nuclear power expenses	1008	300837	Electric	Nuclear Generation	60	60	60
40119	MISC_OTHER	5600116	IT Hardware Maintenance	556000	System control and load dispatching	1008	102091	Electric	Customer and Innovation	0	0	0
40120	MISC_OTHER	5600116	IT Hardware Maintenance	561200	Load dispatch-Monitor and operate transmiss system	1008	102091	Electric	Customer and Innovation	9	9	9
40121	MISC_OTHER	5600116	IT Hardware Maintenance	581000	Load dispatching	1008	102091	Electric	Customer and Innovation	3	3	3
40122	MISC_OTHER	5600116	IT Hardware Maintenance	588000	Miscellaneous distribution expenses	1008	101991	Electric	Customer and Innovation	737	742	711
40123	MISC_OTHER	5600116	IT Hardware Maintenance	902000	Meter reading expenses	1008	101991	Electric	Customer and Innovation	229	227	217
40124	MISC_OTHER	5600116	IT Hardware Maintenance	921000	Office supplies and expenses	1016	101978	Electric	Customer and Innovation	150	217	234
40125	MISC_OTHER	5600116	IT Hardware Maintenance	921000	Office supplies and expenses	1016	101978	Gas	Customer and Innovation	10	15	16
40126	MISC_OTHER	5600116	IT Hardware Maintenance	921000	Office supplies and expenses	1016	101989	Electric	Customer and Innovation	2	2	2
40127	MISC_OTHER	5600116	IT Hardware Maintenance	921000	Office supplies and expenses	1016	101989	Gas	Customer and Innovation	0	0	0
40128	MISC_OTHER	5600116	IT Hardware Maintenance	921000	Office supplies and expenses	1016	102009	Electric	Customer and Innovation	280	280	280
40129	MISC_OTHER	5600116	IT Hardware Maintenance	921000	Office supplies and expenses	1016	102009	Gas	Customer and Innovation	19	19	19
40130	MISC_OTHER	5600116	IT Hardware Maintenance	921000	Office supplies and expenses	1016	102025	Electric	Customer and Innovation	1,829	1,835	1,950
40131	MISC_OTHER	5600116	IT Hardware Maintenance	921000	Office supplies and expenses	1016	102025	Gas	Customer and Innovation	124	125	132
40132	MISC_OTHER	5600116	IT Hardware Maintenance	921000	Office supplies and expenses	1016	103038	Electric	Customer and Innovation	2	2	2

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40133	MISC_OTHER	5600116	IT Hardware Maintenance	921000	Office supplies and expenses	1016	103038	Gas	Customer and Innovation	0	0	0
40134	MISC_OTHER	5600116	IT Hardware Maintenance	921000	Office supplies and expenses	1016	103040	Electric	Customer and Innovation	17	-	-
40135	MISC_OTHER	5600116	IT Hardware Maintenance	921000	Office supplies and expenses	1016	103040	Gas	Customer and Innovation	1	-	-
40136	MISC_OTHER	5600116	IT Hardware Maintenance	921000	Office supplies and expenses	1016	103044	Electric	Customer and Innovation	200	210	146
40137	MISC_OTHER	5600116	IT Hardware Maintenance	921000	Office supplies and expenses	1016	103044	Gas	Customer and Innovation	14	14	10
40138	MISC_OTHER	5600121	IT Hardware Purchases	506000	Miscellaneous steam power expenses	1008	102009	Electric	Customer and Innovation	0	0	0
40139	MISC_OTHER	5600121	IT Hardware Purchases	524000	Miscellaneous nuclear power expenses	1008	101630	Electric	Customer and Innovation	47	49	51
40140	MISC_OTHER	5600121	IT Hardware Purchases	524000	Miscellaneous nuclear power expenses	1008	102009	Electric	Customer and Innovation	26	26	14
40141	MISC_OTHER	5600121	IT Hardware Purchases	524000	Miscellaneous nuclear power expenses	1008	102940	Electric	Customer and Innovation	44	46	48
40142	MISC_OTHER	5600121	IT Hardware Purchases	524000	Miscellaneous nuclear power expenses	1008	300834	Electric	Nuclear Generation	18	18	18
40143	MISC_OTHER	5600121	IT Hardware Purchases	539000	Miscellaneous hydraulic power generation expenses	1008	102009	Electric	Customer and Innovation	0	0	0
40144	MISC_OTHER	5600121	IT Hardware Purchases	549000	Miscellaneous other power generation expenses	1008	102009	Electric	Customer and Innovation	26	26	15
40145	MISC_OTHER	5600121	IT Hardware Purchases	566000	Miscellaneous transmission expenses	1008	102009	Electric	Customer and Innovation	11	11	14
40146	MISC_OTHER	5600121	IT Hardware Purchases	588000	Miscellaneous distribution expenses	1008	102009	Electric	Customer and Innovation	44	44	15
40147	MISC_OTHER	5600121	IT Hardware Purchases	597000	Maintenance of meters	1008	101121	Electric	Distribution Operations	3	138	135
40148	MISC_OTHER	5600121	IT Hardware Purchases	851000	System control and load dispatching	1012	102009	Gas	Customer and Innovation	0	0	0
40149	MISC_OTHER	5600121	IT Hardware Purchases	859000	Other expenses	1012	102009	Gas	Customer and Innovation	13	13	14
40150	MISC_OTHER	5600121	IT Hardware Purchases	871000	Distribution load dispatching	1012	102009	Gas	Customer and Innovation	0	0	0
40151	MISC_OTHER	5600121	IT Hardware Purchases	880000	Other expenses	1012	102009	Gas	Customer and Innovation	22	22	15
40152	MISC_OTHER	5600121	IT Hardware Purchases	902000	Meter reading expenses	1016	102009	Electric	Customer and Innovation	0	0	0
40153	MISC_OTHER	5600121	IT Hardware Purchases	902000	Meter reading expenses	1016	102009	Gas	Customer and Innovation	0	0	0
40154	MISC_OTHER	5600121	IT Hardware Purchases	903000	Customer records and collection expenses	1016	102009	Electric	Customer and Innovation	2	2	5
40155	MISC_OTHER	5600121	IT Hardware Purchases	903000	Customer records and collection expenses	1016	102009	Gas	Customer and Innovation	0	0	1
40156	MISC_OTHER	5600121	IT Hardware Purchases	921000	Office supplies and expenses	1008	102009	Electric	Customer and Innovation	1	1	14
40157	MISC_OTHER	5600121	IT Hardware Purchases	921000	Office supplies and expenses	1016	101978	Electric	Customer and Innovation	74	77	79
40158	MISC_OTHER	5600121	IT Hardware Purchases	921000	Office supplies and expenses	1016	101978	Gas	Customer and Innovation	5	5	5
40159	MISC_OTHER	5600121	IT Hardware Purchases	921000	Office supplies and expenses	1016	101986	Electric	Customer and Innovation	1	1	1
40160	MISC_OTHER	5600121	IT Hardware Purchases	921000	Office supplies and expenses	1016	101986	Gas	Customer and Innovation	0	0	0
40161	MISC_OTHER	5600121	IT Hardware Purchases	921000	Office supplies and expenses	1016	101989	Electric	Customer and Innovation	40	40	40
40162	MISC_OTHER	5600121	IT Hardware Purchases	921000	Office supplies and expenses	1016	101989	Gas	Customer and Innovation	3	3	3
40163	MISC_OTHER	5600121	IT Hardware Purchases	921000	Office supplies and expenses	1016	102009	Electric	Customer and Innovation	33	33	36
40164	MISC_OTHER	5600121	IT Hardware Purchases	921000	Office supplies and expenses	1016	102009	Gas	Customer and Innovation	2	2	2
40165	MISC_OTHER	5600121	IT Hardware Purchases	921000	Office supplies and expenses	1016	102071	Electric	Customer and Innovation	17	17	17
40166	MISC_OTHER	5600121	IT Hardware Purchases	921000	Office supplies and expenses	1016	102071	Gas	Customer and Innovation	1	1	1
40167	MISC_OTHER	5600121	IT Hardware Purchases	921000	Office supplies and expenses	1016	102083	Electric	Customer and Innovation	9	9	9
40168	MISC_OTHER	5600121	IT Hardware Purchases	921000	Office supplies and expenses	1016	102083	Gas	Customer and Innovation	1	1	1
40169	MISC_OTHER	5600121	IT Hardware Purchases	921000	Office supplies and expenses	1016	102091	Electric	Customer and Innovation	37	37	38
40170	MISC_OTHER	5600121	IT Hardware Purchases	921000	Office supplies and expenses	1016	102091	Gas	Customer and Innovation	3	3	3
40171	MISC_OTHER	5600126	Software License Purchase - Perpetual	524000	Miscellaneous nuclear power expenses	1008	300834	Electric	Nuclear Generation	10	10	10
40172	MISC_OTHER	5600126	Software License Purchase - Perpetual	903000	Customer records and collection expenses	1016	102031	Electric	Customer and Innovation	1,457	1,460	15
40173	MISC_OTHER	5600126	Software License Purchase - Perpetual	903000	Customer records and collection expenses	1016	102031	Gas	Customer and Innovation	372	373	4
40174	MISC_OTHER	5600126	Software License Purchase - Perpetual	921000	Office supplies and expenses	1016	101952	Electric	Strategy Plng and Ext Affairs	6	6	-
40175	MISC_OTHER	5600126	Software License Purchase - Perpetual	921000	Office supplies and expenses	1016	101952	Gas	Strategy Plng and Ext Affairs	0	0	-
40176	MISC_OTHER	5600126	Software License Purchase - Perpetual	921000	Office supplies and expenses	1016	102015	Electric	Customer and Innovation	472	472	472
40177	MISC_OTHER	5600126	Software License Purchase - Perpetual	921000	Office supplies and expenses	1016	102015	Gas	Customer and Innovation	32	32	32
40178	MISC_OTHER	5600126	Software License Purchase - Perpetual	921000	Office supplies and expenses	1016	103105	Electric	Customer and Innovation	57	57	57
40179	MISC_OTHER	5600126	Software License Purchase - Perpetual	921000	Office supplies and expenses	1016	103105	Gas	Customer and Innovation	4	4	4
40180	MISC_OTHER	5600131	Software License Purchase - Term	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Customer and Innovation	422	422	422
40181	MISC_OTHER	5600131	Software License Purchase - Term	506000	Miscellaneous steam power expenses	1008	102015	Electric	Customer and Innovation	11	11	12
40182	MISC_OTHER	5600131	Software License Purchase - Term	517000	Operation supervision and engineering	1008	100590	Electric	Nuclear Generation	14	14	14
40183	MISC_OTHER	5600131	Software License Purchase - Term	517000	Operation supervision and engineering	1008	100603	Electric	Nuclear Generation	61	61	61
40184	MISC_OTHER	5600131	Software License Purchase - Term	517000	Operation supervision and engineering	1008	100701	Electric	Nuclear Generation	31	31	31
40185	MISC_OTHER	5600131	Software License Purchase - Term	524000	Miscellaneous nuclear power expenses	1008	100687	Electric	HR and Employee Services	20	20	20
40186	MISC_OTHER	5600131	Software License Purchase - Term	524000	Miscellaneous nuclear power expenses	1008	102015	Electric	Customer and Innovation	16	17	18
40187	MISC_OTHER	5600131	Software License Purchase - Term	524000	Miscellaneous nuclear power expenses	1008	102922	Electric	HR and Employee Services	20	20	20
40188	MISC_OTHER	5600131	Software License Purchase - Term	524000	Miscellaneous nuclear power expenses	1008	300834	Electric	Nuclear Generation	16	16	16
40189	MISC_OTHER	5600131	Software License Purchase - Term	539000	Miscellaneous hydraulic power generation expenses	1008	102015	Electric	Customer and Innovation	0	0	0
40190	MISC_OTHER	5600131	Software License Purchase - Term	549000	Miscellaneous other power generation expenses	1008	102015	Electric	Customer and Innovation	4	4	4

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40191	MISC_OTHER	5600131	Software License Purchase - Term	556000	System control and load dispatching	1008	102015	Electric	Customer and Innovation	1	1	1
40192	MISC_OTHER	5600131	Software License Purchase - Term	561200	Load dispatch-Monitor and operate transmiss system	1008	102015	Electric	Customer and Innovation	24	26	27
40193	MISC_OTHER	5600131	Software License Purchase - Term	581000	Load dispatching	1008	102015	Electric	Customer and Innovation	7	8	8
40194	MISC_OTHER	5600131	Software License Purchase - Term	588000	Miscellaneous distribution expenses	1008	102015	Electric	Customer and Innovation	55	58	60
40195	MISC_OTHER	5600131	Software License Purchase - Term	588000	Miscellaneous distribution expenses	1008	300222	Electric	Distribution Operations	32	32	32
40196	MISC_OTHER	5600131	Software License Purchase - Term	851000	System control and load dispatching	1012	102015	Gas	Customer and Innovation	1	1	1
40197	MISC_OTHER	5600131	Software License Purchase - Term	866000	Maintenance of communication equipment	1012	102015	Gas	Customer and Innovation	0	0	0
40198	MISC_OTHER	5600131	Software License Purchase - Term	871000	Distribution load dispatching	1012	102015	Gas	Customer and Innovation	8	8	8
40199	MISC_OTHER	5600131	Software License Purchase - Term	880000	Other expenses	1012	102015	Gas	Customer and Innovation	16	17	18
40200	MISC_OTHER	5600131	Software License Purchase - Term	902000	Meter reading expenses	1016	102015	Electric	Customer and Innovation	10	11	11
40201	MISC_OTHER	5600131	Software License Purchase - Term	902000	Meter reading expenses	1016	102015	Gas	Customer and Innovation	3	3	3
40202	MISC_OTHER	5600131	Software License Purchase - Term	903000	Customer records and collection expenses	1016	102015	Electric	Customer and Innovation	47	49	50
40203	MISC_OTHER	5600131	Software License Purchase - Term	903000	Customer records and collection expenses	1016	102015	Gas	Customer and Innovation	12	12	13
40204	MISC_OTHER	5600131	Software License Purchase - Term	908000	Customer assistance expenses	1008	101915	Electric	Customer and Innovation	16	16	16
40205	MISC_OTHER	5600131	Software License Purchase - Term	908000	Customer assistance expenses	1012	103036	Gas	Customer and Innovation	44	44	44
40206	MISC_OTHER	5600131	Software License Purchase - Term	910000	Miscell customer service and informational expense	1002	103036	Electric	Customer and Innovation	32	32	32
40207	MISC_OTHER	5600131	Software License Purchase - Term	921000	Office supplies and expenses	1016	101943	Electric	Customer and Innovation	77	77	78
40208	MISC_OTHER	5600131	Software License Purchase - Term	921000	Office supplies and expenses	1016	101943	Gas	Customer and Innovation	5	5	5
40209	MISC_OTHER	5600131	Software License Purchase - Term	921000	Office supplies and expenses	1016	101989	Electric	Customer and Innovation	128	128	128
40210	MISC_OTHER	5600131	Software License Purchase - Term	921000	Office supplies and expenses	1016	101989	Gas	Customer and Innovation	9	9	9
40211	MISC_OTHER	5600131	Software License Purchase - Term	921000	Office supplies and expenses	1016	102015	Electric	Customer and Innovation	4,680	5,012	5,283
40212	MISC_OTHER	5600131	Software License Purchase - Term	921000	Office supplies and expenses	1016	102015	Gas	Customer and Innovation	318	340	359
40213	MISC_OTHER	5600131	Software License Purchase - Term	921000	Office supplies and expenses	1016	102025	Electric	Customer and Innovation	221	347	444
40214	MISC_OTHER	5600131	Software License Purchase - Term	921000	Office supplies and expenses	1016	102025	Gas	Customer and Innovation	15	24	30
40215	MISC_OTHER	5600131	Software License Purchase - Term	921000	Office supplies and expenses	1016	102031	Electric	Customer and Innovation	6	-	-
40216	MISC_OTHER	5600131	Software License Purchase - Term	921000	Office supplies and expenses	1016	102031	Gas	Customer and Innovation	0	-	-
40217	MISC_OTHER	5600131	Software License Purchase - Term	921000	Office supplies and expenses	1016	102060	Electric	HR and Employee Services	8	8	8
40218	MISC_OTHER	5600131	Software License Purchase - Term	921000	Office supplies and expenses	1016	102060	Gas	HR and Employee Services	1	1	1
40219	MISC_OTHER	5600131	Software License Purchase - Term	921000	Office supplies and expenses	1016	103065	Electric	Customer and Innovation	41	181	182
40220	MISC_OTHER	5600131	Software License Purchase - Term	921000	Office supplies and expenses	1016	103065	Gas	Customer and Innovation	3	12	12
40221	MISC_OTHER	5600136	Software Maintenance	506000	Miscellaneous steam power expenses	1008	102015	Electric	Customer and Innovation	273	277	285
40222	MISC_OTHER	5600136	Software Maintenance	506000	Miscellaneous steam power expenses	1008	102025	Electric	Customer and Innovation	20	20	21
40223	MISC_OTHER	5600136	Software Maintenance	506000	Miscellaneous steam power expenses	1008	102091	Electric	Customer and Innovation	2	2	2
40224	MISC_OTHER	5600136	Software Maintenance	517000	Operation supervision and engineering	1008	100587	Electric	Nuclear Generation	156	156	156
40225	MISC_OTHER	5600136	Software Maintenance	517000	Operation supervision and engineering	1008	100589	Electric	Nuclear Generation	249	133	133
40226	MISC_OTHER	5600136	Software Maintenance	517000	Operation supervision and engineering	1008	100590	Electric	Nuclear Generation	150	150	150
40227	MISC_OTHER	5600136	Software Maintenance	517000	Operation supervision and engineering	1008	100603	Electric	Nuclear Generation	317	318	319
40228	MISC_OTHER	5600136	Software Maintenance	517000	Operation supervision and engineering	1008	100604	Electric	Nuclear Generation	90	90	90
40229	MISC_OTHER	5600136	Software Maintenance	517000	Operation supervision and engineering	1008	100653	Electric	Nuclear Generation	0	0	0
40230	MISC_OTHER	5600136	Software Maintenance	517000	Operation supervision and engineering	1008	100692	Electric	Nuclear Generation	8	8	8
40231	MISC_OTHER	5600136	Software Maintenance	517000	Operation supervision and engineering	1008	100701	Electric	Nuclear Generation	13	19	19
40232	MISC_OTHER	5600136	Software Maintenance	517000	Operation supervision and engineering	1008	100707	Electric	Nuclear Generation	60	60	60
40233	MISC_OTHER	5600136	Software Maintenance	519000	Coolants and water	1008	100659	Electric	Nuclear Generation	87	87	87
40234	MISC_OTHER	5600136	Software Maintenance	520000	Steam expenses	1008	100671	Electric	Nuclear Generation	143	143	143
40235	MISC_OTHER	5600136	Software Maintenance	520000	Steam expenses	1008	300898	Electric	Nuclear Generation	40	40	40
40236	MISC_OTHER	5600136	Software Maintenance	523000	Electric expenses	1008	100676	Electric	Nuclear Generation	-	84	-
40237	MISC_OTHER	5600136	Software Maintenance	524000	Miscellaneous nuclear power expenses	1008	100593	Electric	Nuclear Generation	117	117	117
40238	MISC_OTHER	5600136	Software Maintenance	524000	Miscellaneous nuclear power expenses	1008	100600	Electric	Nuclear Generation	65	65	65
40239	MISC_OTHER	5600136	Software Maintenance	524000	Miscellaneous nuclear power expenses	1008	100647	Electric	Nuclear Generation	17	17	17
40240	MISC_OTHER	5600136	Software Maintenance	524000	Miscellaneous nuclear power expenses	1008	100715	Electric	Nuclear Generation	17	17	17
40241	MISC_OTHER	5600136	Software Maintenance	524000	Miscellaneous nuclear power expenses	1008	100717	Electric	Nuclear Generation	30	30	30
40242	MISC_OTHER	5600136	Software Maintenance	524000	Miscellaneous nuclear power expenses	1008	102015	Electric	Customer and Innovation	866	878	910
40243	MISC_OTHER	5600136	Software Maintenance	524000	Miscellaneous nuclear power expenses	1008	102025	Electric	Customer and Innovation	934	920	927
40244	MISC_OTHER	5600136	Software Maintenance	524000	Miscellaneous nuclear power expenses	1008	300834	Electric	Nuclear Generation	665	665	665
40245	MISC_OTHER	5600136	Software Maintenance	524000	Miscellaneous nuclear power expenses	1008	300837	Electric	Nuclear Generation	126	126	126
40246	MISC_OTHER	5600136	Software Maintenance	532000	Maintenance of miscellaneous nuclear plant	1008	102918	Electric	Nuclear Generation	44	-	-
40247	MISC_OTHER	5600136	Software Maintenance	532000	Maintenance of miscellaneous nuclear plant	1008	102925	Electric	Nuclear Generation	60	60	60
40248	MISC_OTHER	5600136	Software Maintenance	539000	Miscellaneous hydraulic power generation expenses	1008	102015	Electric	Customer and Innovation	2	2	2

40249	MISC_OTHER	5600136	Software Maintenance	539000	Miscellaneous hydraulic power generation expenses	1008	102025	Electric	Customer and Innovation	0	0	0
40250	MISC_OTHER	5600136	Software Maintenance	539000	Miscellaneous hydraulic power generation expenses	1008	102091	Electric	Customer and Innovation	0	0	0
40251	MISC_OTHER	5600136	Software Maintenance	549000	Miscellaneous other power generation expenses	1008	102015	Electric	Customer and Innovation	98	100	102
40252	MISC_OTHER	5600136	Software Maintenance	549000	Miscellaneous other power generation expenses	1008	102025	Electric	Customer and Innovation	7	7	8
40253	MISC_OTHER	5600136	Software Maintenance	549000	Miscellaneous other power generation expenses	1008	102091	Electric	Customer and Innovation	1	1	1
40254	MISC_OTHER	5600136	Software Maintenance	556000	System control and load dispatching	1008	102015	Electric	Customer and Innovation	23	24	25
40255	MISC_OTHER	5600136	Software Maintenance	556000	System control and load dispatching	1008	102025	Electric	Customer and Innovation	1	1	1
40256	MISC_OTHER	5600136	Software Maintenance	556000	System control and load dispatching	1008	102091	Electric	Customer and Innovation	0	0	0
40257	MISC_OTHER	5600136	Software Maintenance	561200	Load dispatch-Monitor and operate transmiss system	1008	102015	Electric	Customer and Innovation	1,090	1,139	1,184
40258	MISC_OTHER	5600136	Software Maintenance	561200	Load dispatch-Monitor and operate transmiss system	1008	102025	Electric	Customer and Innovation	20	21	22
40259	MISC_OTHER	5600136	Software Maintenance	561200	Load dispatch-Monitor and operate transmiss system	1008	102091	Electric	Customer and Innovation	39	40	41
40260	MISC_OTHER	5600136	Software Maintenance	581000	Load dispatching	1008	101991	Electric	Customer and Innovation	63	63	63
40261	MISC_OTHER	5600136	Software Maintenance	581000	Load dispatching	1008	102015	Electric	Customer and Innovation	214	224	233
40262	MISC_OTHER	5600136	Software Maintenance	581000	Load dispatching	1008	102025	Electric	Customer and Innovation	6	6	7
40263	MISC_OTHER	5600136	Software Maintenance	581000	Load dispatching	1008	102091	Electric	Customer and Innovation	1	1	1
40264	MISC_OTHER	5600136	Software Maintenance	584000	Underground line expenses	1002	102858	Electric	Gas Systems	(0)	(0)	(0)
40265	MISC_OTHER	5600136	Software Maintenance	584000	Underground line expenses	1008	101153	Electric	Gas Systems	(0)	(0)	(0)
40266	MISC_OTHER	5600136	Software Maintenance	588000	Miscellaneous distribution expenses	1008	101991	Electric	Customer and Innovation	645	777	780
40267	MISC_OTHER	5600136	Software Maintenance	588000	Miscellaneous distribution expenses	1008	102015	Electric	Customer and Innovation	776	803	834
40268	MISC_OTHER	5600136	Software Maintenance	588000	Miscellaneous distribution expenses	1008	102025	Electric	Customer and Innovation	48	50	51
40269	MISC_OTHER	5600136	Software Maintenance	588000	Miscellaneous distribution expenses	1008	102091	Electric	Customer and Innovation	4	4	4
40270	MISC_OTHER	5600136	Software Maintenance	850000	Operation supervision and engineering	1012	101197	Gas	Gas Systems	(0)	(0)	(0)
40271	MISC_OTHER	5600136	Software Maintenance	850000	Operation supervision and engineering	1012	101206	Gas	Gas Systems	4	4	4
40272	MISC_OTHER	5600136	Software Maintenance	850000	Operation supervision and engineering	1012	101207	Gas	Gas Systems	(0)	(0)	(0)
40273	MISC_OTHER	5600136	Software Maintenance	850000	Operation supervision and engineering	1012	101208	Gas	Gas Systems	-	-	-
40274	MISC_OTHER	5600136	Software Maintenance	850000	Operation supervision and engineering	1012	101209	Gas	Gas Systems	(0)	(0)	(0)
40275	MISC_OTHER	5600136	Software Maintenance	851000	System control and load dispatching	1012	102015	Gas	Customer and Innovation	13	13	14
40276	MISC_OTHER	5600136	Software Maintenance	851000	System control and load dispatching	1012	102025	Gas	Customer and Innovation	1	1	1
40277	MISC_OTHER	5600136	Software Maintenance	851000	System control and load dispatching	1012	102091	Gas	Customer and Innovation	0	0	0
40278	MISC_OTHER	5600136	Software Maintenance	866000	Maintenance of communication equipment	1012	102015	Gas	Customer and Innovation	0	0	0
40279	MISC_OTHER	5600136	Software Maintenance	866000	Maintenance of communication equipment	1012	102025	Gas	Customer and Innovation	0	0	0
40280	MISC_OTHER	5600136	Software Maintenance	866000	Maintenance of communication equipment	1012	102091	Gas	Customer and Innovation	-	-	0
40281	MISC_OTHER	5600136	Software Maintenance	870000	Operation supervision and engineering	1012	101197	Gas	Gas Systems	(0)	(0)	(0)
40282	MISC_OTHER	5600136	Software Maintenance	870000	Operation supervision and engineering	1012	101206	Gas	Gas Systems	25	25	25
40283	MISC_OTHER	5600136	Software Maintenance	870000	Operation supervision and engineering	1012	101207	Gas	Gas Systems	(0)	(0)	(0)
40284	MISC_OTHER	5600136	Software Maintenance	870000	Operation supervision and engineering	1012	101208	Gas	Gas Systems	-	-	-
40285	MISC_OTHER	5600136	Software Maintenance	870000	Operation supervision and engineering	1012	101209	Gas	Gas Systems	(1)	(1)	(1)
40286	MISC_OTHER	5600136	Software Maintenance	871000	Distribution load dispatching	1012	102015	Gas	Customer and Innovation	143	146	152
40287	MISC_OTHER	5600136	Software Maintenance	871000	Distribution load dispatching	1012	102025	Gas	Customer and Innovation	14	15	15
40288	MISC_OTHER	5600136	Software Maintenance	871000	Distribution load dispatching	1012	102091	Gas	Customer and Innovation	2	2	2
40289	MISC_OTHER	5600136	Software Maintenance	874000	Mains and services expenses	1010	101148	Gas	Gas Systems	(0)	(0)	(0)
40290	MISC_OTHER	5600136	Software Maintenance	880000	Other expenses	1012	101200	Gas	Gas Systems	(0)	(0)	(0)
40291	MISC_OTHER	5600136	Software Maintenance	880000	Other expenses	1012	102015	Gas	Customer and Innovation	259	268	279
40292	MISC_OTHER	5600136	Software Maintenance	880000	Other expenses	1012	102025	Gas	Customer and Innovation	14	15	15
40293	MISC_OTHER	5600136	Software Maintenance	880000	Other expenses	1012	102091	Gas	Customer and Innovation	1	1	1
40294	MISC_OTHER	5600136	Software Maintenance	902000	Meter reading expenses	1002	101991	Electric	Customer and Innovation	1,412	2,875	4,407
40295	MISC_OTHER	5600136	Software Maintenance	902000	Meter reading expenses	1008	101991	Electric	Customer and Innovation	297	303	309
40296	MISC_OTHER	5600136	Software Maintenance	902000	Meter reading expenses	1016	102015	Electric	Customer and Innovation	647	664	681
40297	MISC_OTHER	5600136	Software Maintenance	902000	Meter reading expenses	1016	102015	Gas	Customer and Innovation	165	170	174
40298	MISC_OTHER	5600136	Software Maintenance	902000	Meter reading expenses	1016	102025	Electric	Customer and Innovation	19	20	20
40299	MISC_OTHER	5600136	Software Maintenance	902000	Meter reading expenses	1016	102025	Gas	Customer and Innovation	5	5	5
40300	MISC_OTHER	5600136	Software Maintenance	902000	Meter reading expenses	1016	102091	Electric	Customer and Innovation	2	2	2
40301	MISC_OTHER	5600136	Software Maintenance	902000	Meter reading expenses	1016	102091	Gas	Customer and Innovation	1	1	1
40302	MISC_OTHER	5600136	Software Maintenance	903000	Customer records and collection expenses	1016	102015	Electric	Customer and Innovation	261	266	276
40303	MISC_OTHER	5600136	Software Maintenance	903000	Customer records and collection expenses	1016	102015	Gas	Customer and Innovation	67	68	71
40304	MISC_OTHER	5600136	Software Maintenance	903000	Customer records and collection expenses	1016	102025	Electric	Customer and Innovation	18	19	20
40305	MISC_OTHER	5600136	Software Maintenance	903000	Customer records and collection expenses	1016	102025	Gas	Customer and Innovation	5	5	5
40306	MISC_OTHER	5600136	Software Maintenance	903000	Customer records and collection expenses	1016	102091	Electric	Customer and Innovation	2	2	2

40307	MISC_OTHER	5600136	Software Maintenance	903000	Customer records and collection expenses	1016	102091	Gas	Customer and Innovation	1	1	1
40308	MISC_OTHER	5600136	Software Maintenance	921000	Office supplies and expenses	1008	102009	Electric	Customer and Innovation	8	8	8
40309	MISC_OTHER	5600136	Software Maintenance	921000	Office supplies and expenses	1016	101978	Electric	Customer and Innovation	58	59	61
40310	MISC_OTHER	5600136	Software Maintenance	921000	Office supplies and expenses	1016	101978	Gas	Customer and Innovation	4	4	4
40311	MISC_OTHER	5600136	Software Maintenance	921000	Office supplies and expenses	1016	101989	Electric	Customer and Innovation	28	28	28
40312	MISC_OTHER	5600136	Software Maintenance	921000	Office supplies and expenses	1016	101989	Gas	Customer and Innovation	2	2	2
40313	MISC_OTHER	5600136	Software Maintenance	921000	Office supplies and expenses	1016	102009	Electric	Customer and Innovation	13	14	15
40314	MISC_OTHER	5600136	Software Maintenance	921000	Office supplies and expenses	1016	102009	Gas	Customer and Innovation	1	1	1
40315	MISC_OTHER	5600136	Software Maintenance	921000	Office supplies and expenses	1016	102015	Electric	Customer and Innovation	11,886	13,060	13,376
40316	MISC_OTHER	5600136	Software Maintenance	921000	Office supplies and expenses	1016	102015	Gas	Customer and Innovation	807	887	908
40317	MISC_OTHER	5600136	Software Maintenance	921000	Office supplies and expenses	1016	102025	Electric	Customer and Innovation	4,784	4,922	4,914
40318	MISC_OTHER	5600136	Software Maintenance	921000	Office supplies and expenses	1016	102025	Gas	Customer and Innovation	325	334	334
40319	MISC_OTHER	5600136	Software Maintenance	921000	Office supplies and expenses	1016	102091	Electric	Customer and Innovation	15	16	16
40320	MISC_OTHER	5600136	Software Maintenance	921000	Office supplies and expenses	1016	102091	Gas	Customer and Innovation	1	1	1
40321	MISC_OTHER	5600136	Software Maintenance	921000	Office supplies and expenses	1016	103041	Electric	Customer and Innovation	46	48	50
40322	MISC_OTHER	5600136	Software Maintenance	921000	Office supplies and expenses	1016	103041	Gas	Customer and Innovation	3	3	3
40323	MISC_OTHER	5600136	Software Maintenance	921000	Office supplies and expenses	1016	103043	Electric	Customer and Innovation	1,153	1,163	1,182
40324	MISC_OTHER	5600136	Software Maintenance	921000	Office supplies and expenses	1016	103043	Gas	Customer and Innovation	78	79	80
40325	MISC_OTHER	5600136	Software Maintenance	921000	Office supplies and expenses	1016	103065	Electric	Customer and Innovation	4,490	4,619	4,765
40326	MISC_OTHER	5600136	Software Maintenance	921000	Office supplies and expenses	1016	103065	Gas	Customer and Innovation	305	314	323
40327	MISC_OTHER	5600141	Network Services	524000	Miscellaneous nuclear power expenses	1008	300834	Electric	Nuclear Generation	2	2	2
40328	MISC_OTHER	5600141	Network Services	549000	Miscellaneous other power generation expenses	1008	102009	Electric	Customer and Innovation	0	0	-
40329	MISC_OTHER	5600141	Network Services	921000	Office supplies and expenses	1016	102009	Electric	Customer and Innovation	849	849	849
40330	MISC_OTHER	5600141	Network Services	921000	Office supplies and expenses	1016	102009	Gas	Customer and Innovation	58	58	58
40331	MISC_OTHER	5600151	Network Data	524000	Miscellaneous nuclear power expenses	1008	102009	Electric	Customer and Innovation	101	97	100
40332	MISC_OTHER	5600151	Network Data	549000	Miscellaneous other power generation expenses	1008	102009	Electric	Customer and Innovation	464	47	49
40333	MISC_OTHER	5600151	Network Data	556000	System control and load dispatching	1008	102009	Electric	Customer and Innovation	1	1	1
40334	MISC_OTHER	5600151	Network Data	561200	Load dispatch-Monitor and operate transmiss system	1008	102009	Electric	Customer and Innovation	21	20	21
40335	MISC_OTHER	5600151	Network Data	566000	Miscellaneous transmission expenses	1008	102009	Electric	Customer and Innovation	2,379	2,430	2,521
40336	MISC_OTHER	5600151	Network Data	581000	Load dispatching	1008	102009	Electric	Customer and Innovation	6	6	6
40337	MISC_OTHER	5600151	Network Data	588000	Miscellaneous distribution expenses	1008	102009	Electric	Customer and Innovation	375	292	303
40338	MISC_OTHER	5600151	Network Data	880000	Other expenses	1012	102009	Gas	Customer and Innovation	21	13	13
40339	MISC_OTHER	5600151	Network Data	921000	Office supplies and expenses	1008	102009	Electric	Customer and Innovation	836	803	834
40340	MISC_OTHER	5600151	Network Data	921000	Office supplies and expenses	1016	102009	Electric	Customer and Innovation	12,083	13,593	14,105
40341	MISC_OTHER	5600151	Network Data	921000	Office supplies and expenses	1016	102009	Gas	Customer and Innovation	820	923	958
40342	MISC_OTHER	5600161	Network Radio	524000	Miscellaneous nuclear power expenses	1008	102009	Electric	Customer and Innovation	1	1	1
40343	MISC_OTHER	5600161	Network Radio	566000	Miscellaneous transmission expenses	1008	102009	Electric	Customer and Innovation	2	2	1
40344	MISC_OTHER	5600161	Network Radio	588000	Miscellaneous distribution expenses	1008	102009	Electric	Customer and Innovation	0	0	1
40345	MISC_OTHER	5600161	Network Radio	921000	Office supplies and expenses	1016	102009	Electric	Customer and Innovation	700	700	617
40346	MISC_OTHER	5600161	Network Radio	921000	Office supplies and expenses	1016	102009	Gas	Customer and Innovation	48	48	42
40347	MISC_OTHER	5600166	Mainframe Services	921000	Office supplies and expenses	1016	103039	Electric	Customer and Innovation	574	591	609
40348	MISC_OTHER	5600166	Mainframe Services	921000	Office supplies and expenses	1016	103039	Gas	Customer and Innovation	39	40	41
40349	MISC_OTHER	5600166	Mainframe Services	921000	Office supplies and expenses	1016	103043	Electric	Customer and Innovation	574	591	609
40350	MISC_OTHER	5600166	Mainframe Services	921000	Office supplies and expenses	1016	103043	Gas	Customer and Innovation	39	40	41
40351	MISC_OTHER	5600171	Distributed Systems Services	921000	Office supplies and expenses	1016	102009	Electric	Customer and Innovation	-	7	7
40352	MISC_OTHER	5600171	Distributed Systems Services	921000	Office supplies and expenses	1016	102009	Gas	Customer and Innovation	-	0	0
40353	MISC_OTHER	5600171	Distributed Systems Services	921000	Office supplies and expenses	1016	103037	Electric	Customer and Innovation	901	928	956
40354	MISC_OTHER	5600171	Distributed Systems Services	921000	Office supplies and expenses	1016	103037	Gas	Customer and Innovation	61	63	65
40355	MISC_OTHER	5600176	Application Development and Maintenance	506000	Miscellaneous steam power expenses	1008	102015	Electric	Customer and Innovation	334	326	326
40356	MISC_OTHER	5600176	Application Development and Maintenance	506000	Miscellaneous steam power expenses	1008	103028	Electric	Customer and Innovation	211	206	206
40357	MISC_OTHER	5600176	Application Development and Maintenance	539000	Miscellaneous hydraulic power generation expenses	1008	102015	Electric	Customer and Innovation	2	2	2
40358	MISC_OTHER	5600176	Application Development and Maintenance	539000	Miscellaneous hydraulic power generation expenses	1008	103028	Electric	Customer and Innovation	1	1	1
40359	MISC_OTHER	5600176	Application Development and Maintenance	549000	Miscellaneous other power generation expenses	1008	102015	Electric	Customer and Innovation	120	117	117
40360	MISC_OTHER	5600176	Application Development and Maintenance	549000	Miscellaneous other power generation expenses	1008	103028	Electric	Customer and Innovation	76	74	74
40361	MISC_OTHER	5600176	Application Development and Maintenance	556000	System control and load dispatching	1008	102015	Electric	Customer and Innovation	11	11	11
40362	MISC_OTHER	5600176	Application Development and Maintenance	556000	System control and load dispatching	1008	103028	Electric	Customer and Innovation	7	7	7
40363	MISC_OTHER	5600176	Application Development and Maintenance	561200	Load dispatch-Monitor and operate transmiss system	1008	102015	Electric	Customer and Innovation	346	337	337
40364	MISC_OTHER	5600176	Application Development and Maintenance	561200	Load dispatch-Monitor and operate transmiss system	1008	103028	Electric	Customer and Innovation	220	214	214

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(In 000s $)

40365	MISC_OTHER	5600176	Application Development and Maintenance	581000	Load dispatching	1008	102015	Electric	Customer and Innovation	105	103	103
40366	MISC_OTHER	5600176	Application Development and Maintenance	581000	Load dispatching	1008	103028	Electric	Customer and Innovation	67	65	65
40367	MISC_OTHER	5600176	Application Development and Maintenance	588000	Miscellaneous distribution expenses	1008	102015	Electric	Customer and Innovation	630	614	614
40368	MISC_OTHER	5600176	Application Development and Maintenance	588000	Miscellaneous distribution expenses	1008	103028	Electric	Customer and Innovation	398	388	388
40369	MISC_OTHER	5600176	Application Development and Maintenance	851000	System control and load dispatching	1012	102015	Gas	Customer and Innovation	22	22	22
40370	MISC_OTHER	5600176	Application Development and Maintenance	851000	System control and load dispatching	1012	103028	Gas	Customer and Innovation	14	14	14
40371	MISC_OTHER	5600176	Application Development and Maintenance	866000	Maintenance of communication equipment	1012	102015	Gas	Customer and Innovation	0	0	0
40372	MISC_OTHER	5600176	Application Development and Maintenance	866000	Maintenance of communication equipment	1012	103028	Gas	Customer and Innovation	0	0	0
40373	MISC_OTHER	5600176	Application Development and Maintenance	871000	Distribution load dispatching	1012	102015	Gas	Customer and Innovation	242	236	236
40374	MISC_OTHER	5600176	Application Development and Maintenance	871000	Distribution load dispatching	1012	103028	Gas	Customer and Innovation	153	149	149
40375	MISC_OTHER	5600176	Application Development and Maintenance	880000	Other expenses	1012	102015	Gas	Customer and Innovation	187	182	182
40376	MISC_OTHER	5600176	Application Development and Maintenance	880000	Other expenses	1012	103028	Gas	Customer and Innovation	118	115	115
40377	MISC_OTHER	5600176	Application Development and Maintenance	902000	Meter reading expenses	1016	102015	Electric	Customer and Innovation	683	665	666
40378	MISC_OTHER	5600176	Application Development and Maintenance	902000	Meter reading expenses	1016	102015	Gas	Customer and Innovation	174	170	170
40379	MISC_OTHER	5600176	Application Development and Maintenance	902000	Meter reading expenses	1016	103028	Electric	Customer and Innovation	202	197	197
40380	MISC_OTHER	5600176	Application Development and Maintenance	902000	Meter reading expenses	1016	103028	Gas	Customer and Innovation	52	50	50
40381	MISC_OTHER	5600176	Application Development and Maintenance	903000	Customer records and collection expenses	1016	102015	Electric	Customer and Innovation	1,387	1,352	1,353
40382	MISC_OTHER	5600176	Application Development and Maintenance	903000	Customer records and collection expenses	1016	102015	Gas	Customer and Innovation	354	345	346
40383	MISC_OTHER	5600176	Application Development and Maintenance	903000	Customer records and collection expenses	1016	103028	Electric	Customer and Innovation	198	193	193
40384	MISC_OTHER	5600176	Application Development and Maintenance	903000	Customer records and collection expenses	1016	103028	Gas	Customer and Innovation	51	49	49
40385	MISC_OTHER	5600176	Application Development and Maintenance	908000	Customer assistance expenses	1008	101915	Electric	Customer and Innovation	29	29	29
40386	MISC_OTHER	5600176	Application Development and Maintenance	921000	Office supplies and expenses	1016	101989	Electric	Customer and Innovation	1	1	1
40387	MISC_OTHER	5600176	Application Development and Maintenance	921000	Office supplies and expenses	1016	101989	Gas	Customer and Innovation	0	0	0
40388	MISC_OTHER	5600176	Application Development and Maintenance	921000	Office supplies and expenses	1016	102015	Electric	Customer and Innovation	2,990	2,914	2,915
40389	MISC_OTHER	5600176	Application Development and Maintenance	921000	Office supplies and expenses	1016	102015	Gas	Customer and Innovation	203	198	198
40390	MISC_OTHER	5600176	Application Development and Maintenance	921000	Office supplies and expenses	1016	103028	Electric	Customer and Innovation	1,619	1,578	1,579
40391	MISC_OTHER	5600176	Application Development and Maintenance	921000	Office supplies and expenses	1016	103028	Gas	Customer and Innovation	110	107	107
40392	MISC_OTHER	5600186	Software - ASP	506000	Miscellaneous steam power expenses	1008	102015	Electric	Customer and Innovation	3	3	3
40393	MISC_OTHER	5600186	Software - ASP	539000	Miscellaneous hydraulic power generation expenses	1008	102015	Electric	Customer and Innovation	0	0	0
40394	MISC_OTHER	5600186	Software - ASP	549000	Miscellaneous other power generation expenses	1008	102015	Electric	Customer and Innovation	1	1	1
40395	MISC_OTHER	5600186	Software - ASP	556000	System control and load dispatching	1008	102015	Electric	Customer and Innovation	2	2	2
40396	MISC_OTHER	5600186	Software - ASP	561200	Load dispatch-Monitor and operate transmiss system	1008	102015	Electric	Customer and Innovation	65	69	71
40397	MISC_OTHER	5600186	Software - ASP	581000	Load dispatching	1008	102015	Electric	Customer and Innovation	17	18	19
40398	MISC_OTHER	5600186	Software - ASP	588000	Miscellaneous distribution expenses	1008	102015	Electric	Customer and Innovation	5	5	5
40399	MISC_OTHER	5600186	Software - ASP	851000	System control and load dispatching	1012	102015	Gas	Customer and Innovation	0	0	0
40400	MISC_OTHER	5600186	Software - ASP	866000	Maintenance of communication equipment	1012	102015	Gas	Customer and Innovation	0	0	0
40401	MISC_OTHER	5600186	Software - ASP	871000	Distribution load dispatching	1012	102015	Gas	Customer and Innovation	2	2	2
40402	MISC_OTHER	5600186	Software - ASP	880000	Other expenses	1012	102015	Gas	Customer and Innovation	2	2	2
40403	MISC_OTHER	5600186	Software - ASP	902000	Meter reading expenses	1016	102011	Electric	Customer and Innovation	-	1,968	2,027
40404	MISC_OTHER	5600186	Software - ASP	902000	Meter reading expenses	1016	102011	Gas	Customer and Innovation	-	503	518
40405	MISC_OTHER	5600186	Software - ASP	902000	Meter reading expenses	1016	102015	Electric	Customer and Innovation	3	3	3
40406	MISC_OTHER	5600186	Software - ASP	902000	Meter reading expenses	1016	102015	Gas	Customer and Innovation	1	1	1
40407	MISC_OTHER	5600186	Software - ASP	903000	Customer records and collection expenses	1016	102015	Electric	Customer and Innovation	5	5	5
40408	MISC_OTHER	5600186	Software - ASP	903000	Customer records and collection expenses	1016	102015	Gas	Customer and Innovation	1	1	1
40409	MISC_OTHER	5600186	Software - ASP	921000	Office supplies and expenses	1016	101943	Electric	Customer and Innovation	37	39	40
40410	MISC_OTHER	5600186	Software - ASP	921000	Office supplies and expenses	1016	101943	Gas	Customer and Innovation	3	3	3
40411	MISC_OTHER	5600186	Software - ASP	921000	Office supplies and expenses	1016	102015	Electric	Customer and Innovation	2,123	2,253	2,324
40412	MISC_OTHER	5600186	Software - ASP	921000	Office supplies and expenses	1016	102015	Gas	Customer and Innovation	144	153	158
40413	MISC_OTHER	5600186	Software - ASP	921000	Office supplies and expenses	1016	102025	Electric	Customer and Innovation	4	4	4
40414	MISC_OTHER	5600186	Software - ASP	921000	Office supplies and expenses	1016	102025	Gas	Customer and Innovation	0	0	0
40415	MISC_OTHER	5600187	Other IT	902000	Meter reading expenses	1002	102007	Electric	Customer and Innovation	3,504	7,146	8,035
40416	MISC_OTHER	5600187	Other IT	902000	Meter reading expenses	1003	102007	Electric	Customer and Innovation	-	465	591
40417	MISC_OTHER	5600187	Other IT	902000	Meter reading expenses	1004	102007	Electric	Customer and Innovation	-	465	591
40418	MISC_OTHER	5600261	Workforce Administration Expense	921000	Office supplies and expenses	1004	102343	Electric	Group President - Utility	0	0	0
40419	MISC_OTHER	5600261	Workforce Administration Expense	921000	Office supplies and expenses	1016	101513	Electric	Operations Services	43	44	45
40420	MISC_OTHER	5600261	Workforce Administration Expense	921000	Office supplies and expenses	1016	101513	Gas	Operations Services	3	3	3
40421	MISC_OTHER	5600261	Workforce Administration Expense	921000	Office supplies and expenses	1016	101905	Electric	Customer and Innovation	2	2	2
40422	MISC_OTHER	5600261	Workforce Administration Expense	921000	Office supplies and expenses	1016	101905	Gas	Customer and Innovation	0	0	0

40423	MISC_OTHER	5600261	Workforce Administration Expense	921000	Office supplies and expenses	1016	101961	Electric	Customer and Innovation	296	296	296
40424	MISC_OTHER	5600261	Workforce Administration Expense	921000	Office supplies and expenses	1016	101961	Gas	Customer and Innovation	20	20	20
40425	MISC_OTHER	5600261	Workforce Administration Expense	921000	Office supplies and expenses	1016	102031	Electric	Customer and Innovation	41	-	-
40426	MISC_OTHER	5600261	Workforce Administration Expense	921000	Office supplies and expenses	1016	102031	Gas	Customer and Innovation	3	-	-
40427	MISC_OTHER	5600261	Workforce Administration Expense	921000	Office supplies and expenses	1016	102047	Electric	HR and Employee Services	155	156	158
40428	MISC_OTHER	5600261	Workforce Administration Expense	921000	Office supplies and expenses	1016	102047	Gas	HR and Employee Services	10	11	11
40429	MISC_OTHER	5600261	Workforce Administration Expense	921000	Office supplies and expenses	1016	102060	Electric	HR and Employee Services	91	92	93
40430	MISC_OTHER	5600261	Workforce Administration Expense	921000	Office supplies and expenses	1016	102060	Gas	HR and Employee Services	6	6	6
40431	MISC_OTHER	5600261	Workforce Administration Expense	921000	Office supplies and expenses	1016	102083	Electric	Customer and Innovation	0	0	0
40432	MISC_OTHER	5600261	Workforce Administration Expense	921000	Office supplies and expenses	1016	102083	Gas	Customer and Innovation	0	0	0
40433	MISC_OTHER	5600271	Safety Recognition	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	1	1	1
40434	MISC_OTHER	5600271	Safety Recognition	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
40435	MISC_OTHER	5600271	Safety Recognition	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
40436	MISC_OTHER	5600271	Safety Recognition	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
40437	MISC_OTHER	5600271	Safety Recognition	506000	Miscellaneous steam power expenses	1008	100082	Electric	Energy Supply	4	4	4
40438	MISC_OTHER	5600271	Safety Recognition	506000	Miscellaneous steam power expenses	1008	100097	Electric	Energy Supply	9	9	9
40439	MISC_OTHER	5600271	Safety Recognition	506000	Miscellaneous steam power expenses	1008	100551	Electric	HR and Employee Services	0	0	0
40440	MISC_OTHER	5600271	Safety Recognition	506000	Miscellaneous steam power expenses	1008	102784	Electric	Energy Supply	26	11	11
40441	MISC_OTHER	5600271	Safety Recognition	506000	Miscellaneous steam power expenses	1008	301276	Electric	Energy Supply	25	20	20
40442	MISC_OTHER	5600271	Safety Recognition	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	1	1	1
40443	MISC_OTHER	5600271	Safety Recognition	512000	Maintenance of boiler plant	1008	301270	Electric	Energy Supply	(6)	(5)	(5)
40444	MISC_OTHER	5600271	Safety Recognition	514000	Maintenance of miscellaneous steam plant	1008	301094	Electric	Energy Supply	5	5	5
40445	MISC_OTHER	5600271	Safety Recognition	514000	Maintenance of miscellaneous steam plant	1008	301276	Electric	Energy Supply	15	15	15
40446	MISC_OTHER	5600271	Safety Recognition	517000	Operation supervision and engineering	1008	100607	Electric	Nuclear Generation	6	6	6
40447	MISC_OTHER	5600271	Safety Recognition	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
40448	MISC_OTHER	5600271	Safety Recognition	535000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
40449	MISC_OTHER	5600271	Safety Recognition	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
40450	MISC_OTHER	5600271	Safety Recognition	535000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
40451	MISC_OTHER	5600271	Safety Recognition	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	1	1	1
40452	MISC_OTHER	5600271	Safety Recognition	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
40453	MISC_OTHER	5600271	Safety Recognition	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
40454	MISC_OTHER	5600271	Safety Recognition	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
40455	MISC_OTHER	5600271	Safety Recognition	549000	Miscellaneous other power generation expenses	1008	100023	Electric	Energy Supply	4	4	4
40456	MISC_OTHER	5600271	Safety Recognition	549000	Miscellaneous other power generation expenses	1008	100056	Electric	Energy Supply	0	0	0
40457	MISC_OTHER	5600271	Safety Recognition	549000	Miscellaneous other power generation expenses	1008	102774	Electric	Energy Supply	9	9	9
40458	MISC_OTHER	5600271	Safety Recognition	549000	Miscellaneous other power generation expenses	1008	103050	Electric	Energy Supply	0	0	0
40459	MISC_OTHER	5600271	Safety Recognition	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	1	1	1
40460	MISC_OTHER	5600271	Safety Recognition	557000	Other expenses	1008	102860	Electric	Financial Operations	0	0	0
40461	MISC_OTHER	5600271	Safety Recognition	560000	Operation supervision and engineering	1008	101227	Electric	Transmission	0	0	0
40462	MISC_OTHER	5600271	Safety Recognition	560000	Operation supervision and engineering	1008	101339	Electric	Transmission	(0)	(0)	(0)
40463	MISC_OTHER	5600271	Safety Recognition	566000	Miscellaneous transmission expenses	1008	100551	Electric	HR and Employee Services	0	0	0
40464	MISC_OTHER	5600271	Safety Recognition	566000	Miscellaneous transmission expenses	1008	101240	Electric	Transmission	14	14	14
40465	MISC_OTHER	5600271	Safety Recognition	580000	Operation supervision and engineering	1002	100797	Electric	Distribution Operations	2	2	2
40466	MISC_OTHER	5600271	Safety Recognition	580000	Operation supervision and engineering	1002	100798	Electric	Distribution Operations	1	1	1
40467	MISC_OTHER	5600271	Safety Recognition	580000	Operation supervision and engineering	1008	100793	Electric	Distribution Operations	1	1	1
40468	MISC_OTHER	5600271	Safety Recognition	580000	Operation supervision and engineering	1008	100799	Electric	Distribution Operations	0	0	0
40469	MISC_OTHER	5600271	Safety Recognition	580000	Operation supervision and engineering	1008	101227	Electric	Transmission	0	0	0
40470	MISC_OTHER	5600271	Safety Recognition	580000	Operation supervision and engineering	1008	101339	Electric	Transmission	(0)	(0)	(0)
40471	MISC_OTHER	5600271	Safety Recognition	580000	Operation supervision and engineering	1008	102948	Electric	Distribution Operations	1	1	1
40472	MISC_OTHER	5600271	Safety Recognition	585000	Street lighting and signal system expenses	1008	100763	Electric	Distribution Operations	2	2	2
40473	MISC_OTHER	5600271	Safety Recognition	586000	Meter expenses	1008	100861	Electric	Distribution Operations	2	2	2
40474	MISC_OTHER	5600271	Safety Recognition	586000	Meter expenses	1008	100862	Electric	Distribution Operations	0	0	0
40475	MISC_OTHER	5600271	Safety Recognition	586000	Meter expenses	1008	101133	Electric	Distribution Operations	1	1	1
40476	MISC_OTHER	5600271	Safety Recognition	588000	Miscellaneous distribution expenses	1002	100775	Electric	Distribution Operations	4	4	4
40477	MISC_OTHER	5600271	Safety Recognition	588000	Miscellaneous distribution expenses	1002	100807	Electric	Distribution Operations	5	5	5
40478	MISC_OTHER	5600271	Safety Recognition	588000	Miscellaneous distribution expenses	1002	100813	Electric	Distribution Operations	3	3	3
40479	MISC_OTHER	5600271	Safety Recognition	588000	Miscellaneous distribution expenses	1002	100817	Electric	Distribution Operations	6	6	6
40480	MISC_OTHER	5600271	Safety Recognition	588000	Miscellaneous distribution expenses	1002	100818	Electric	Distribution Operations	2	2	2

40481	MISC_OTHER	5600271	Safety Recognition	588000	Miscellaneous distribution expenses	1002	100819	Electric	Distribution Operations	7	7	7
40482	MISC_OTHER	5600271	Safety Recognition	588000	Miscellaneous distribution expenses	1002	100824	Electric	Distribution Operations	4	4	4
40483	MISC_OTHER	5600271	Safety Recognition	588000	Miscellaneous distribution expenses	1002	100841	Electric	Distribution Operations	1	1	1
40484	MISC_OTHER	5600271	Safety Recognition	588000	Miscellaneous distribution expenses	1002	102826	Electric	Distribution Operations	6	6	6
40485	MISC_OTHER	5600271	Safety Recognition	588000	Miscellaneous distribution expenses	1002	102830	Electric	Distribution Operations	9	9	9
40486	MISC_OTHER	5600271	Safety Recognition	588000	Miscellaneous distribution expenses	1002	102876	Electric	Distribution Operations	2	2	2
40487	MISC_OTHER	5600271	Safety Recognition	588000	Miscellaneous distribution expenses	1002	102877	Electric	Distribution Operations	1	1	1
40488	MISC_OTHER	5600271	Safety Recognition	588000	Miscellaneous distribution expenses	1003	100829	Electric	Distribution Operations	1	1	1
40489	MISC_OTHER	5600271	Safety Recognition	588000	Miscellaneous distribution expenses	1003	100840	Electric	Distribution Operations	3	3	3
40490	MISC_OTHER	5600271	Safety Recognition	588000	Miscellaneous distribution expenses	1003	102817	Electric	Distribution Operations	2	2	2
40491	MISC_OTHER	5600271	Safety Recognition	588000	Miscellaneous distribution expenses	1004	100777	Electric	Distribution Operations	2	2	2
40492	MISC_OTHER	5600271	Safety Recognition	588000	Miscellaneous distribution expenses	1007	100835	Electric	Distribution Operations	4	4	4
40493	MISC_OTHER	5600271	Safety Recognition	588000	Miscellaneous distribution expenses	1008	100551	Electric	HR and Employee Services	0	0	0
40494	MISC_OTHER	5600271	Safety Recognition	588000	Miscellaneous distribution expenses	1008	100786	Electric	Distribution Operations	1	1	1
40495	MISC_OTHER	5600271	Safety Recognition	588000	Miscellaneous distribution expenses	1008	100790	Electric	Distribution Operations	4	4	4
40496	MISC_OTHER	5600271	Safety Recognition	588000	Miscellaneous distribution expenses	1008	100791	Electric	Distribution Operations	5	5	5
40497	MISC_OTHER	5600271	Safety Recognition	588000	Miscellaneous distribution expenses	1008	100833	Electric	Distribution Operations	3	3	3
40498	MISC_OTHER	5600271	Safety Recognition	588000	Miscellaneous distribution expenses	1008	100847	Electric	Distribution Operations	1	1	1
40499	MISC_OTHER	5600271	Safety Recognition	870000	Operation supervision and engineering	1012	100793	Gas	Distribution Operations	1	1	1
40500	MISC_OTHER	5600271	Safety Recognition	878000	Meter and house regulator expenses	1012	100862	Gas	Distribution Operations	0	0	0
40501	MISC_OTHER	5600271	Safety Recognition	878000	Meter and house regulator expenses	1012	101133	Gas	Distribution Operations	0	0	0
40502	MISC_OTHER	5600271	Safety Recognition	880000	Other expenses	1010	100829	Gas	Distribution Operations	1	1	1
40503	MISC_OTHER	5600271	Safety Recognition	880000	Other expenses	1012	100768	Gas	Distribution Operations	0	0	0
40504	MISC_OTHER	5600271	Safety Recognition	880000	Other expenses	1012	100833	Gas	Distribution Operations	3	3	3
40505	MISC_OTHER	5600271	Safety Recognition	880000	Other expenses	1012	100862	Gas	Distribution Operations	0	0	0
40506	MISC_OTHER	5600271	Safety Recognition	893000	Maintenance of meters and house regulators	1012	100862	Gas	Distribution Operations	1	1	1
40507	MISC_OTHER	5600271	Safety Recognition	901000	Supervision	1016	101920	Electric	Customer and Innovation	0	0	0
40508	MISC_OTHER	5600271	Safety Recognition	901000	Supervision	1016	101920	Gas	Customer and Innovation	0	0	0
40509	MISC_OTHER	5600271	Safety Recognition	902000	Meter reading expenses	1013	101566	Electric	Customer and Innovation	0	0	0
40510	MISC_OTHER	5600271	Safety Recognition	902000	Meter reading expenses	1013	101566	Gas	Customer and Innovation	0	0	0
40511	MISC_OTHER	5600271	Safety Recognition	903000	Customer records and collection expenses	1016	101917	Electric	Customer and Innovation	0	0	0
40512	MISC_OTHER	5600271	Safety Recognition	903000	Customer records and collection expenses	1016	101917	Gas	Customer and Innovation	0	0	0
40513	MISC_OTHER	5600271	Safety Recognition	903000	Customer records and collection expenses	1016	101928	Electric	Customer and Innovation	0	0	0
40514	MISC_OTHER	5600271	Safety Recognition	903000	Customer records and collection expenses	1016	101928	Gas	Customer and Innovation	0	0	0
40515	MISC_OTHER	5600271	Safety Recognition	903000	Customer records and collection expenses	1016	101935	Electric	Customer and Innovation	0	0	0
40516	MISC_OTHER	5600271	Safety Recognition	903000	Customer records and collection expenses	1016	101935	Gas	Customer and Innovation	0	0	0
40517	MISC_OTHER	5600271	Safety Recognition	903000	Customer records and collection expenses	1016	101936	Electric	Customer and Innovation	0	0	0
40518	MISC_OTHER	5600271	Safety Recognition	903000	Customer records and collection expenses	1016	101936	Gas	Customer and Innovation	0	0	0
40519	MISC_OTHER	5600271	Safety Recognition	903000	Customer records and collection expenses	1016	101938	Electric	Customer and Innovation	0	0	0
40520	MISC_OTHER	5600271	Safety Recognition	903000	Customer records and collection expenses	1016	101938	Gas	Customer and Innovation	0	0	0
40521	MISC_OTHER	5600271	Safety Recognition	903000	Customer records and collection expenses	1016	102074	Electric	Customer and Innovation	0	0	0
40522	MISC_OTHER	5600271	Safety Recognition	903000	Customer records and collection expenses	1016	102074	Gas	Customer and Innovation	0	0	0
40523	MISC_OTHER	5600271	Safety Recognition	921000	Office supplies and expenses	1004	102343	Electric	Group President - Utility	0	0	0
40524	MISC_OTHER	5600271	Safety Recognition	921000	Office supplies and expenses	1016	101509	Electric	Operations Services	1	1	1
40525	MISC_OTHER	5600271	Safety Recognition	921000	Office supplies and expenses	1016	101509	Gas	Operations Services	0	0	0
40526	MISC_OTHER	5600271	Safety Recognition	921000	Office supplies and expenses	1016	102063	Electric	HR and Employee Services	1	1	1
40527	MISC_OTHER	5600271	Safety Recognition	921000	Office supplies and expenses	1016	102063	Gas	HR and Employee Services	0	0	0
40528	MISC_OTHER	5600271	Safety Recognition	921000	Office supplies and expenses	1016	102887	Electric	Operations Services	0	0	0
40529	MISC_OTHER	5600271	Safety Recognition	921000	Office supplies and expenses	1016	102887	Gas	Operations Services	0	0	0
40530	MISC_OTHER	5600276	Life Events	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Customer and Innovation	1	1	1
40531	MISC_OTHER	5600276	Life Events	500000	Operation supervision and engineering	1008	102791	Electric	Energy Supply	2	2	2
40532	MISC_OTHER	5600276	Life Events	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
40533	MISC_OTHER	5600276	Life Events	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
40534	MISC_OTHER	5600276	Life Events	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
40535	MISC_OTHER	5600276	Life Events	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
40536	MISC_OTHER	5600276	Life Events	506000	Miscellaneous steam power expenses	1008	100525	Electric	Energy Supply	1	1	1
40537	MISC_OTHER	5600276	Life Events	506000	Miscellaneous steam power expenses	1008	100551	Electric	HR and Employee Services	0	0	0
40538	MISC_OTHER	5600276	Life Events	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	0	0	0

40539	MISC_OTHER	5600276	Life Events	517000	Operation supervision and engineering	1008	100584	Electric	Nuclear Generation	1	1	1
40540	MISC_OTHER	5600276	Life Events	517000	Operation supervision and engineering	1008	100607	Electric	Nuclear Generation	0	0	0
40541	MISC_OTHER	5600276	Life Events	517000	Operation supervision and engineering	1008	100626	Electric	Nuclear Generation	1	1	1
40542	MISC_OTHER	5600276	Life Events	517000	Operation supervision and engineering	1008	100653	Electric	Nuclear Generation	2	2	2
40543	MISC_OTHER	5600276	Life Events	517000	Operation supervision and engineering	1008	100658	Electric	Nuclear Generation	0	0	0
40544	MISC_OTHER	5600276	Life Events	517000	Operation supervision and engineering	1008	100681	Electric	Nuclear Generation	1	1	1
40545	MISC_OTHER	5600276	Life Events	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
40546	MISC_OTHER	5600276	Life Events	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
40547	MISC_OTHER	5600276	Life Events	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
40548	MISC_OTHER	5600276	Life Events	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
40549	MISC_OTHER	5600276	Life Events	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	0	0	0
40550	MISC_OTHER	5600276	Life Events	560000	Operation supervision and engineering	1008	101227	Electric	Transmission	0	0	0
40551	MISC_OTHER	5600276	Life Events	560000	Operation supervision and engineering	1008	101246	Electric	Transmission	0	0	0
40552	MISC_OTHER	5600276	Life Events	560000	Operation supervision and engineering	1008	101327	Electric	Transmission	0	0	0
40553	MISC_OTHER	5600276	Life Events	560000	Operation supervision and engineering	1008	101328	Electric	Transmission	0	0	0
40554	MISC_OTHER	5600276	Life Events	560000	Operation supervision and engineering	1008	101335	Electric	Transmission	0	0	0
40555	MISC_OTHER	5600276	Life Events	560000	Operation supervision and engineering	1008	101336	Electric	Transmission	0	0	0
40556	MISC_OTHER	5600276	Life Events	560000	Operation supervision and engineering	1008	101337	Electric	Transmission	0	0	0
40557	MISC_OTHER	5600276	Life Events	560000	Operation supervision and engineering	1008	101339	Electric	Transmission	0	0	0
40558	MISC_OTHER	5600276	Life Events	560000	Operation supervision and engineering	1008	101341	Electric	Transmission	0	0	0
40559	MISC_OTHER	5600276	Life Events	560000	Operation supervision and engineering	1008	101344	Electric	Transmission	0	0	0
40560	MISC_OTHER	5600276	Life Events	560000	Operation supervision and engineering	1008	101349	Electric	Transmission	0	0	0
40561	MISC_OTHER	5600276	Life Events	560000	Operation supervision and engineering	1008	101353	Electric	Transmission	0	0	0
40562	MISC_OTHER	5600276	Life Events	560000	Operation supervision and engineering	1008	101355	Electric	Transmission	2	2	2
40563	MISC_OTHER	5600276	Life Events	560000	Operation supervision and engineering	1008	101358	Electric	Transmission	0	0	0
40564	MISC_OTHER	5600276	Life Events	560000	Operation supervision and engineering	1008	101359	Electric	Transmission	0	0	0
40565	MISC_OTHER	5600276	Life Events	561200	Load dispatch-Monitor and operate transmiss system	1008	101246	Electric	Transmission	6	6	6
40566	MISC_OTHER	5600276	Life Events	566000	Miscellaneous transmission expenses	1008	100551	Electric	HR and Employee Services	0	0	0
40567	MISC_OTHER	5600276	Life Events	570000	Maintenance of station equipment	1008	102749	Electric	Transmission	0	0	0
40568	MISC_OTHER	5600276	Life Events	580000	Operation supervision and engineering	1002	100775	Electric	Distribution Operations	0	0	0
40569	MISC_OTHER	5600276	Life Events	580000	Operation supervision and engineering	1002	100797	Electric	Distribution Operations	0	0	0
40570	MISC_OTHER	5600276	Life Events	580000	Operation supervision and engineering	1004	102833	Electric	Distribution Operations	0	0	0
40571	MISC_OTHER	5600276	Life Events	580000	Operation supervision and engineering	1008	100793	Electric	Distribution Operations	0	0	0
40572	MISC_OTHER	5600276	Life Events	580000	Operation supervision and engineering	1008	101124	Electric	Distribution Operations	0	0	0
40573	MISC_OTHER	5600276	Life Events	580000	Operation supervision and engineering	1008	101126	Electric	Distribution Operations	0	0	0
40574	MISC_OTHER	5600276	Life Events	580000	Operation supervision and engineering	1008	101135	Electric	Distribution Operations	1	1	1
40575	MISC_OTHER	5600276	Life Events	580000	Operation supervision and engineering	1008	101227	Electric	Transmission	0	0	0
40576	MISC_OTHER	5600276	Life Events	580000	Operation supervision and engineering	1008	101327	Electric	Transmission	0	0	0
40577	MISC_OTHER	5600276	Life Events	580000	Operation supervision and engineering	1008	101335	Electric	Transmission	0	0	0
40578	MISC_OTHER	5600276	Life Events	580000	Operation supervision and engineering	1008	101336	Electric	Transmission	0	0	0
40579	MISC_OTHER	5600276	Life Events	580000	Operation supervision and engineering	1008	101337	Electric	Transmission	0	0	0
40580	MISC_OTHER	5600276	Life Events	580000	Operation supervision and engineering	1008	101339	Electric	Transmission	0	0	0
40581	MISC_OTHER	5600276	Life Events	585000	Street lighting and signal system expenses	1008	100763	Electric	Distribution Operations	0	0	0
40582	MISC_OTHER	5600276	Life Events	586000	Meter expenses	1008	100861	Electric	Distribution Operations	0	0	0
40583	MISC_OTHER	5600276	Life Events	586000	Meter expenses	1008	102934	Electric	Distribution Operations	1	1	1
40584	MISC_OTHER	5600276	Life Events	588000	Miscellaneous distribution expenses	1002	100779	Electric	Distribution Operations	0	0	0
40585	MISC_OTHER	5600276	Life Events	588000	Miscellaneous distribution expenses	1002	100805	Electric	Distribution Operations	1	1	1
40586	MISC_OTHER	5600276	Life Events	588000	Miscellaneous distribution expenses	1002	100807	Electric	Distribution Operations	0	0	0
40587	MISC_OTHER	5600276	Life Events	588000	Miscellaneous distribution expenses	1002	100809	Electric	Distribution Operations	0	0	0
40588	MISC_OTHER	5600276	Life Events	588000	Miscellaneous distribution expenses	1002	100813	Electric	Distribution Operations	0	0	0
40589	MISC_OTHER	5600276	Life Events	588000	Miscellaneous distribution expenses	1002	100818	Electric	Distribution Operations	0	0	0
40590	MISC_OTHER	5600276	Life Events	588000	Miscellaneous distribution expenses	1002	100819	Electric	Distribution Operations	0	0	0
40591	MISC_OTHER	5600276	Life Events	588000	Miscellaneous distribution expenses	1002	100841	Electric	Distribution Operations	0	0	0
40592	MISC_OTHER	5600276	Life Events	588000	Miscellaneous distribution expenses	1002	102820	Electric	Distribution Operations	0	0	0
40593	MISC_OTHER	5600276	Life Events	588000	Miscellaneous distribution expenses	1003	100840	Electric	Distribution Operations	0	0	0
40594	MISC_OTHER	5600276	Life Events	588000	Miscellaneous distribution expenses	1003	102817	Electric	Distribution Operations	0	0	0
40595	MISC_OTHER	5600276	Life Events	588000	Miscellaneous distribution expenses	1008	100551	Electric	HR and Employee Services	0	0	0
40596	MISC_OTHER	5600276	Life Events	588000	Miscellaneous distribution expenses	1008	100831	Electric	Distribution Operations	0	0	0

40597	MISC_OTHER	5600276	Life Events	588000	Miscellaneous distribution expenses	1008	100833	Electric	Distribution Operations	1	1	1
40598	MISC_OTHER	5600276	Life Events	592000	Maintenance of station equipment	1008	102749	Electric	Transmission	0	0	0
40599	MISC_OTHER	5600276	Life Events	870000	Operation supervision and engineering	1012	100793	Gas	Distribution Operations	0	0	0
40600	MISC_OTHER	5600276	Life Events	870000	Operation supervision and engineering	1012	101135	Gas	Distribution Operations	1	1	1
40601	MISC_OTHER	5600276	Life Events	880000	Other expenses	1009	100779	Gas	Distribution Operations	0	0	0
40602	MISC_OTHER	5600276	Life Events	880000	Other expenses	1012	100831	Gas	Distribution Operations	0	0	0
40603	MISC_OTHER	5600276	Life Events	893000	Maintenance of meters and house regulators	1012	100862	Gas	Distribution Operations	0	0	0
40604	MISC_OTHER	5600276	Life Events	901000	Supervision	1016	101920	Electric	Customer and Innovation	0	0	0
40605	MISC_OTHER	5600276	Life Events	901000	Supervision	1016	101920	Gas	Customer and Innovation	0	0	0
40606	MISC_OTHER	5600276	Life Events	903000	Customer records and collection expenses	1016	101917	Electric	Customer and Innovation	0	0	0
40607	MISC_OTHER	5600276	Life Events	903000	Customer records and collection expenses	1016	101917	Gas	Customer and Innovation	0	0	0
40608	MISC_OTHER	5600276	Life Events	903000	Customer records and collection expenses	1016	101926	Electric	Customer and Innovation	0	0	0
40609	MISC_OTHER	5600276	Life Events	903000	Customer records and collection expenses	1016	101926	Gas	Customer and Innovation	0	0	0
40610	MISC_OTHER	5600276	Life Events	903000	Customer records and collection expenses	1016	101930	Electric	Customer and Innovation	0	0	0
40611	MISC_OTHER	5600276	Life Events	903000	Customer records and collection expenses	1016	101930	Gas	Customer and Innovation	0	0	0
40612	MISC_OTHER	5600276	Life Events	903000	Customer records and collection expenses	1016	101935	Electric	Customer and Innovation	0	0	0
40613	MISC_OTHER	5600276	Life Events	903000	Customer records and collection expenses	1016	101935	Gas	Customer and Innovation	0	0	0
40614	MISC_OTHER	5600276	Life Events	903000	Customer records and collection expenses	1016	101936	Electric	Customer and Innovation	0	0	0
40615	MISC_OTHER	5600276	Life Events	903000	Customer records and collection expenses	1016	101936	Gas	Customer and Innovation	0	0	0
40616	MISC_OTHER	5600276	Life Events	903000	Customer records and collection expenses	1016	101937	Electric	Customer and Innovation	0	0	0
40617	MISC_OTHER	5600276	Life Events	903000	Customer records and collection expenses	1016	101937	Gas	Customer and Innovation	0	0	0
40618	MISC_OTHER	5600276	Life Events	903000	Customer records and collection expenses	1016	101938	Electric	Customer and Innovation	0	0	0
40619	MISC_OTHER	5600276	Life Events	903000	Customer records and collection expenses	1016	101938	Gas	Customer and Innovation	0	0	0
40620	MISC_OTHER	5600276	Life Events	903000	Customer records and collection expenses	1016	101939	Electric	Customer and Innovation	0	0	0
40621	MISC_OTHER	5600276	Life Events	903000	Customer records and collection expenses	1016	101939	Gas	Customer and Innovation	0	0	0
40622	MISC_OTHER	5600276	Life Events	903000	Customer records and collection expenses	1016	101940	Electric	Customer and Innovation	0	0	0
40623	MISC_OTHER	5600276	Life Events	903000	Customer records and collection expenses	1016	101940	Gas	Customer and Innovation	0	0	0
40624	MISC_OTHER	5600276	Life Events	903000	Customer records and collection expenses	1016	101944	Electric	Customer and Innovation	0	0	0
40625	MISC_OTHER	5600276	Life Events	903000	Customer records and collection expenses	1016	101944	Gas	Customer and Innovation	0	0	0
40626	MISC_OTHER	5600276	Life Events	903000	Customer records and collection expenses	1016	101945	Electric	Customer and Innovation	0	0	0
40627	MISC_OTHER	5600276	Life Events	903000	Customer records and collection expenses	1016	101945	Gas	Customer and Innovation	0	0	0
40628	MISC_OTHER	5600276	Life Events	903000	Customer records and collection expenses	1016	101946	Electric	Customer and Innovation	0	0	0
40629	MISC_OTHER	5600276	Life Events	903000	Customer records and collection expenses	1016	101946	Gas	Customer and Innovation	0	0	0
40630	MISC_OTHER	5600276	Life Events	903000	Customer records and collection expenses	1016	101948	Electric	Customer and Innovation	0	0	0
40631	MISC_OTHER	5600276	Life Events	903000	Customer records and collection expenses	1016	101948	Gas	Customer and Innovation	0	0	0
40632	MISC_OTHER	5600276	Life Events	903000	Customer records and collection expenses	1016	102064	Electric	Customer and Innovation	0	0	0
40633	MISC_OTHER	5600276	Life Events	903000	Customer records and collection expenses	1016	102064	Gas	Customer and Innovation	0	0	0
40634	MISC_OTHER	5600276	Life Events	908000	Customer assistance expenses	1009	102349	Gas	Group President - Utility	0	0	0
40635	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1004	102343	Electric	Group President - Utility	0	0	0
40636	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1008	101502	Electric	Operations Services	0	0	0
40637	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1008	101505	Electric	Operations Services	0	0	0
40638	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1008	102453	Electric	Strategy Plng and Ext Affairs	0	0	0
40639	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1014	102340	Electric	Group President - Utility	0	0	0
40640	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1014	102340	Gas	Group President - Utility	0	0	0
40641	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	101501	Electric	Operations Services	0	0	0
40642	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	101501	Gas	Operations Services	0	0	0
40643	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	101523	Electric	Financial Operations	0	0	0
40644	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	101523	Gas	Financial Operations	0	0	0
40645	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	101896	Electric	Strategy Plng and Ext Affairs	0	0	0
40646	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	101896	Gas	Strategy Plng and Ext Affairs	0	0	0
40647	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	101900	Electric	Customer and Innovation	0	0	0
40648	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	101900	Gas	Customer and Innovation	0	0	0
40649	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	101913	Electric	Customer and Innovation	0	0	0
40650	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	101913	Gas	Customer and Innovation	0	0	0
40651	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	101961	Electric	Customer and Innovation	0	0	0
40652	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	101961	Gas	Customer and Innovation	0	0	0
40653	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	101978	Electric	Customer and Innovation	0	0	0
40654	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	101978	Gas	Customer and Innovation	0	0	0

40655	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	101986	Electric	Customer and Innovation	0	0	0
40656	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	101986	Gas	Customer and Innovation	0	0	0
40657	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	101996	Electric	HR and Employee Services	0	0	0
40658	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	101996	Gas	HR and Employee Services	0	0	0
40659	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	101999	Electric	Customer and Innovation	0	0	0
40660	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	101999	Gas	Customer and Innovation	0	0	0
40661	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102007	Electric	Customer and Innovation	0	0	0
40662	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102007	Gas	Customer and Innovation	0	0	0
40663	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102015	Electric	Customer and Innovation	0	0	0
40664	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102015	Gas	Customer and Innovation	0	0	0
40665	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102029	Electric	Customer and Innovation	0	0	0
40666	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102029	Gas	Customer and Innovation	0	0	0
40667	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102041	Electric	HR and Employee Services	0	0	0
40668	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102041	Gas	HR and Employee Services	0	0	0
40669	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102042	Electric	HR and Employee Services	0	0	0
40670	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102042	Gas	HR and Employee Services	0	0	0
40671	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102050	Electric	HR and Employee Services	0	0	0
40672	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102050	Gas	HR and Employee Services	0	0	0
40673	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102052	Electric	HR and Employee Services	0	0	0
40674	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102052	Gas	HR and Employee Services	0	0	0
40675	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102068	Electric	HR and Employee Services	0	0	0
40676	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102068	Gas	HR and Employee Services	0	0	0
40677	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102076	Electric	General Counsel	0	0	0
40678	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102076	Gas	General Counsel	0	0	0
40679	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102083	Electric	Customer and Innovation	0	0	0
40680	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102083	Gas	Customer and Innovation	0	0	0
40681	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102279	Electric	Risk Management	0	0	0
40682	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102279	Gas	Risk Management	0	0	0
40683	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102283	Electric	Financial Operations	0	0	0
40684	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102283	Gas	Financial Operations	0	0	0
40685	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102284	Electric	Financial Operations	0	0	0
40686	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102284	Gas	Financial Operations	0	0	0
40687	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102297	Electric	Financial Operations	0	0	0
40688	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102297	Gas	Financial Operations	0	0	0
40689	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102305	Electric	Financial Operations	0	0	0
40690	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102305	Gas	Financial Operations	0	0	0
40691	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102309	Electric	Financial Operations	1	1	1
40692	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102309	Gas	Financial Operations	0	0	0
40693	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102313	Electric	Financial Operations	1	1	1
40694	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102313	Gas	Financial Operations	0	0	0
40695	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102314	Electric	Financial Operations	0	0	0
40696	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102314	Gas	Financial Operations	0	0	0
40697	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102317	Electric	Financial Operations	0	0	0
40698	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102317	Gas	Financial Operations	0	0	0
40699	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102322	Electric	Financial Operations	0	0	0
40700	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102322	Gas	Financial Operations	0	0	0
40701	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102329	Electric	Group President - Utility	0	0	0
40702	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102329	Gas	Group President - Utility	0	0	0
40703	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102338	Electric	Group President - Utility	0	0	0
40704	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102338	Gas	Group President - Utility	0	0	0
40705	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102344	Electric	Group President - Utility	1	1	1
40706	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102344	Gas	Group President - Utility	0	0	0
40707	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102351	Electric	Group President - Utility	0	0	0
40708	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102351	Gas	Group President - Utility	0	0	0
40709	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102416	Electric	Group President - Utility	0	0	0
40710	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102416	Gas	Group President - Utility	0	0	0
40711	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102449	Electric	General Counsel	0	0	0
40712	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102449	Gas	General Counsel	0	0	0

40713	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102450	Electric	General Counsel	0	0	0
40714	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102450	Gas	General Counsel	0	0	0
40715	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102451	Electric	General Counsel	0	0	0
40716	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102451	Gas	General Counsel	0	0	0
40717	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102455	Electric	Strategy Plng and Ext Affairs	0	0	0
40718	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102455	Gas	Strategy Plng and Ext Affairs	0	0	0
40719	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102456	Electric	Strategy Plng and Ext Affairs	0	0	0
40720	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102456	Gas	Strategy Plng and Ext Affairs	0	0	0
40721	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102628	Electric	HR and Employee Services	0	0	0
40722	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102628	Gas	HR and Employee Services	0	0	0
40723	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102629	Electric	Strategy Plng and Ext Affairs	0	0	0
40724	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102629	Gas	Strategy Plng and Ext Affairs	0	0	0
40725	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102641	Electric	Chairman and CEO	1	1	1
40726	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102641	Gas	Chairman and CEO	0	0	0
40727	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102719	Electric	HR and Employee Services	0	0	0
40728	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102719	Gas	HR and Employee Services	0	0	0
40729	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102741	Electric	HR and Employee Services	0	0	0
40730	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102741	Gas	HR and Employee Services	0	0	0
40731	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102887	Electric	Operations Services	0	0	0
40732	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	102887	Gas	Operations Services	0	0	0
40733	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	103013	Electric	Customer and Innovation	0	0	0
40734	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	103013	Gas	Customer and Innovation	0	0	0
40735	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	103031	Electric	Customer and Innovation	0	0	0
40736	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	103031	Gas	Customer and Innovation	0	0	0
40737	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	103093	Electric	Financial Operations	0	0	0
40738	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	103093	Gas	Financial Operations	0	0	0
40739	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	103105	Electric	Customer and Innovation	0	0	0
40740	MISC_OTHER	5600276	Life Events	921000	Office supplies and expenses	1016	103105	Gas	Customer and Innovation	0	0	0
40741	MISC_OTHER	5600296	Janitorial - Routine	417100	Expenses of nonutility operations	1000	101605	Non-Utility	HR and Employee Services	0	0	0
40742	MISC_OTHER	5600296	Janitorial - Routine	417100	Expenses of nonutility operations	1000	101958	Non-Utility	HR and Employee Services	10	10	10
40743	MISC_OTHER	5600296	Janitorial - Routine	417100	Expenses of nonutility operations	1000	101959	Non-Utility	HR and Employee Services	1	1	1
40744	MISC_OTHER	5600296	Janitorial - Routine	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
40745	MISC_OTHER	5600296	Janitorial - Routine	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
40746	MISC_OTHER	5600296	Janitorial - Routine	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
40747	MISC_OTHER	5600296	Janitorial - Routine	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
40748	MISC_OTHER	5600296	Janitorial - Routine	506000	Miscellaneous steam power expenses	1008	101605	Electric	HR and Employee Services	3	3	3
40749	MISC_OTHER	5600296	Janitorial - Routine	506000	Miscellaneous steam power expenses	1008	101958	Electric	HR and Employee Services	160	161	162
40750	MISC_OTHER	5600296	Janitorial - Routine	506000	Miscellaneous steam power expenses	1008	101959	Electric	HR and Employee Services	11	11	11
40751	MISC_OTHER	5600296	Janitorial - Routine	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	0	0	0
40752	MISC_OTHER	5600296	Janitorial - Routine	524000	Miscellaneous nuclear power expenses	1002	101605	Electric	HR and Employee Services	0	0	0
40753	MISC_OTHER	5600296	Janitorial - Routine	524000	Miscellaneous nuclear power expenses	1002	101958	Electric	HR and Employee Services	0	0	0
40754	MISC_OTHER	5600296	Janitorial - Routine	524000	Miscellaneous nuclear power expenses	1002	101959	Electric	HR and Employee Services	0	0	0
40755	MISC_OTHER	5600296	Janitorial - Routine	524000	Miscellaneous nuclear power expenses	1008	101605	Electric	HR and Employee Services	12	13	13
40756	MISC_OTHER	5600296	Janitorial - Routine	524000	Miscellaneous nuclear power expenses	1008	101958	Electric	HR and Employee Services	689	695	701
40757	MISC_OTHER	5600296	Janitorial - Routine	524000	Miscellaneous nuclear power expenses	1008	101959	Electric	HR and Employee Services	46	47	47
40758	MISC_OTHER	5600296	Janitorial - Routine	524000	Miscellaneous nuclear power expenses	1008	102917	Electric	Nuclear Generation	120	120	120
40759	MISC_OTHER	5600296	Janitorial - Routine	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
40760	MISC_OTHER	5600296	Janitorial - Routine	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
40761	MISC_OTHER	5600296	Janitorial - Routine	539000	Miscellaneous hydraulic power generation expenses	1008	101605	Electric	HR and Employee Services	0	0	0
40762	MISC_OTHER	5600296	Janitorial - Routine	539000	Miscellaneous hydraulic power generation expenses	1008	101958	Electric	HR and Employee Services	7	7	7
40763	MISC_OTHER	5600296	Janitorial - Routine	539000	Miscellaneous hydraulic power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
40764	MISC_OTHER	5600296	Janitorial - Routine	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
40765	MISC_OTHER	5600296	Janitorial - Routine	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
40766	MISC_OTHER	5600296	Janitorial - Routine	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
40767	MISC_OTHER	5600296	Janitorial - Routine	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
40768	MISC_OTHER	5600296	Janitorial - Routine	549000	Miscellaneous other power generation expenses	1008	100054	Electric	Energy Supply	8	8	8
40769	MISC_OTHER	5600296	Janitorial - Routine	549000	Miscellaneous other power generation expenses	1008	100056	Electric	Energy Supply	14	14	14
40770	MISC_OTHER	5600296	Janitorial - Routine	549000	Miscellaneous other power generation expenses	1008	100058	Electric	Energy Supply	3	3	3

40771	MISC_OTHER	5600296	Janitorial - Routine	549000	Miscellaneous other power generation expenses	1008	101605	Electric	HR and Employee Services	2	2	2
40772	MISC_OTHER	5600296	Janitorial - Routine	549000	Miscellaneous other power generation expenses	1008	101958	Electric	HR and Employee Services	86	87	88
40773	MISC_OTHER	5600296	Janitorial - Routine	549000	Miscellaneous other power generation expenses	1008	101959	Electric	HR and Employee Services	6	6	6
40774	MISC_OTHER	5600296	Janitorial - Routine	549000	Miscellaneous other power generation expenses	1008	103032	Electric	Energy Supply	3	3	3
40775	MISC_OTHER	5600296	Janitorial - Routine	549000	Miscellaneous other power generation expenses	1008	103045	Electric	Energy Supply	2	3	3
40776	MISC_OTHER	5600296	Janitorial - Routine	549000	Miscellaneous other power generation expenses	1008	103046	Electric	Energy Supply	3	3	3
40777	MISC_OTHER	5600296	Janitorial - Routine	549000	Miscellaneous other power generation expenses	1008	103047	Electric	Energy Supply	0	0	0
40778	MISC_OTHER	5600296	Janitorial - Routine	549000	Miscellaneous other power generation expenses	1008	103048	Electric	Energy Supply	0	0	0
40779	MISC_OTHER	5600296	Janitorial - Routine	549000	Miscellaneous other power generation expenses	1008	103049	Electric	Energy Supply	14	14	14
40780	MISC_OTHER	5600296	Janitorial - Routine	549000	Miscellaneous other power generation expenses	1008	103050	Electric	Energy Supply	8	8	8
40781	MISC_OTHER	5600296	Janitorial - Routine	549000	Miscellaneous other power generation expenses	1008	103091	Electric	Energy Supply	3	3	3
40782	MISC_OTHER	5600296	Janitorial - Routine	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	0	0	0
40783	MISC_OTHER	5600296	Janitorial - Routine	566000	Miscellaneous transmission expenses	1002	101605	Electric	HR and Employee Services	0	0	0
40784	MISC_OTHER	5600296	Janitorial - Routine	566000	Miscellaneous transmission expenses	1002	101958	Electric	HR and Employee Services	0	0	0
40785	MISC_OTHER	5600296	Janitorial - Routine	566000	Miscellaneous transmission expenses	1002	101959	Electric	HR and Employee Services	0	0	0
40786	MISC_OTHER	5600296	Janitorial - Routine	566000	Miscellaneous transmission expenses	1008	101605	Electric	HR and Employee Services	2	2	2
40787	MISC_OTHER	5600296	Janitorial - Routine	566000	Miscellaneous transmission expenses	1008	101958	Electric	HR and Employee Services	88	88	89
40788	MISC_OTHER	5600296	Janitorial - Routine	566000	Miscellaneous transmission expenses	1008	101959	Electric	HR and Employee Services	6	6	6
40789	MISC_OTHER	5600296	Janitorial - Routine	575100	Operation Supervision	1008	101605	Electric	HR and Employee Services	0	0	0
40790	MISC_OTHER	5600296	Janitorial - Routine	575100	Operation Supervision	1008	101958	Electric	HR and Employee Services	1	1	1
40791	MISC_OTHER	5600296	Janitorial - Routine	575100	Operation Supervision	1008	101959	Electric	HR and Employee Services	0	0	0
40792	MISC_OTHER	5600296	Janitorial - Routine	588000	Miscellaneous distribution expenses	1002	101605	Electric	HR and Employee Services	2	2	2
40793	MISC_OTHER	5600296	Janitorial - Routine	588000	Miscellaneous distribution expenses	1002	101958	Electric	HR and Employee Services	101	102	102
40794	MISC_OTHER	5600296	Janitorial - Routine	588000	Miscellaneous distribution expenses	1002	101959	Electric	HR and Employee Services	7	7	7
40795	MISC_OTHER	5600296	Janitorial - Routine	588000	Miscellaneous distribution expenses	1003	101605	Electric	HR and Employee Services	0	0	0
40796	MISC_OTHER	5600296	Janitorial - Routine	588000	Miscellaneous distribution expenses	1003	101958	Electric	HR and Employee Services	8	8	8
40797	MISC_OTHER	5600296	Janitorial - Routine	588000	Miscellaneous distribution expenses	1003	101959	Electric	HR and Employee Services	1	1	1
40798	MISC_OTHER	5600296	Janitorial - Routine	588000	Miscellaneous distribution expenses	1004	101605	Electric	HR and Employee Services	0	0	0
40799	MISC_OTHER	5600296	Janitorial - Routine	588000	Miscellaneous distribution expenses	1004	101958	Electric	HR and Employee Services	8	8	8
40800	MISC_OTHER	5600296	Janitorial - Routine	588000	Miscellaneous distribution expenses	1004	101959	Electric	HR and Employee Services	1	1	1
40801	MISC_OTHER	5600296	Janitorial - Routine	588000	Miscellaneous distribution expenses	1007	101605	Electric	HR and Employee Services	0	0	0
40802	MISC_OTHER	5600296	Janitorial - Routine	588000	Miscellaneous distribution expenses	1007	101958	Electric	HR and Employee Services	1	1	1
40803	MISC_OTHER	5600296	Janitorial - Routine	588000	Miscellaneous distribution expenses	1007	101959	Electric	HR and Employee Services	0	0	0
40804	MISC_OTHER	5600296	Janitorial - Routine	588000	Miscellaneous distribution expenses	1008	101605	Electric	HR and Employee Services	3	3	3
40805	MISC_OTHER	5600296	Janitorial - Routine	588000	Miscellaneous distribution expenses	1008	101958	Electric	HR and Employee Services	175	176	178
40806	MISC_OTHER	5600296	Janitorial - Routine	588000	Miscellaneous distribution expenses	1008	101959	Electric	HR and Employee Services	12	12	12
40807	MISC_OTHER	5600296	Janitorial - Routine	735000	Miscellaneous production expenses	1010	101605	Gas	HR and Employee Services	0	0	0
40808	MISC_OTHER	5600296	Janitorial - Routine	735000	Miscellaneous production expenses	1010	101958	Gas	HR and Employee Services	0	0	0
40809	MISC_OTHER	5600296	Janitorial - Routine	735000	Miscellaneous production expenses	1010	101959	Gas	HR and Employee Services	0	0	0
40810	MISC_OTHER	5600296	Janitorial - Routine	759000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
40811	MISC_OTHER	5600296	Janitorial - Routine	759000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
40812	MISC_OTHER	5600296	Janitorial - Routine	759000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
40813	MISC_OTHER	5600296	Janitorial - Routine	813000	Other gas supply expenses	1012	101605	Gas	HR and Employee Services	0	0	0
40814	MISC_OTHER	5600296	Janitorial - Routine	813000	Other gas supply expenses	1012	101958	Gas	HR and Employee Services	1	1	1
40815	MISC_OTHER	5600296	Janitorial - Routine	813000	Other gas supply expenses	1012	101959	Gas	HR and Employee Services	0	0	0
40816	MISC_OTHER	5600296	Janitorial - Routine	841000	Operation labor and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
40817	MISC_OTHER	5600296	Janitorial - Routine	841000	Operation labor and expenses	1009	101958	Gas	HR and Employee Services	1	1	1
40818	MISC_OTHER	5600296	Janitorial - Routine	841000	Operation labor and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
40819	MISC_OTHER	5600296	Janitorial - Routine	841000	Operation labor and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
40820	MISC_OTHER	5600296	Janitorial - Routine	841000	Operation labor and expenses	1012	101958	Gas	HR and Employee Services	1	1	1
40821	MISC_OTHER	5600296	Janitorial - Routine	841000	Operation labor and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
40822	MISC_OTHER	5600296	Janitorial - Routine	846200	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
40823	MISC_OTHER	5600296	Janitorial - Routine	846200	Other expenses	1009	101958	Gas	HR and Employee Services	5	5	6
40824	MISC_OTHER	5600296	Janitorial - Routine	846200	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
40825	MISC_OTHER	5600296	Janitorial - Routine	859000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
40826	MISC_OTHER	5600296	Janitorial - Routine	859000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
40827	MISC_OTHER	5600296	Janitorial - Routine	859000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
40828	MISC_OTHER	5600296	Janitorial - Routine	859000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0

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

40829	MISC_OTHER	5600296	Janitorial - Routine	859000	Other expenses	1012	101958	Gas	HR and Employee Services	3	3	3
40830	MISC_OTHER	5600296	Janitorial - Routine	859000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
40831	MISC_OTHER	5600296	Janitorial - Routine	880000	Other expenses	1009	101605	Gas	HR and Employee Services	1	1	1
40832	MISC_OTHER	5600296	Janitorial - Routine	880000	Other expenses	1009	101958	Gas	HR and Employee Services	54	55	55
40833	MISC_OTHER	5600296	Janitorial - Routine	880000	Other expenses	1009	101959	Gas	HR and Employee Services	4	4	4
40834	MISC_OTHER	5600296	Janitorial - Routine	880000	Other expenses	1010	101605	Gas	HR and Employee Services	0	0	0
40835	MISC_OTHER	5600296	Janitorial - Routine	880000	Other expenses	1010	101958	Gas	HR and Employee Services	8	8	8
40836	MISC_OTHER	5600296	Janitorial - Routine	880000	Other expenses	1010	101959	Gas	HR and Employee Services	1	1	1
40837	MISC_OTHER	5600296	Janitorial - Routine	880000	Other expenses	1011	101605	Gas	HR and Employee Services	0	0	0
40838	MISC_OTHER	5600296	Janitorial - Routine	880000	Other expenses	1011	101958	Gas	HR and Employee Services	2	2	2
40839	MISC_OTHER	5600296	Janitorial - Routine	880000	Other expenses	1011	101959	Gas	HR and Employee Services	0	0	0
40840	MISC_OTHER	5600296	Janitorial - Routine	880000	Other expenses	1012	101605	Gas	HR and Employee Services	1	1	1
40841	MISC_OTHER	5600296	Janitorial - Routine	880000	Other expenses	1012	101958	Gas	HR and Employee Services	63	64	64
40842	MISC_OTHER	5600296	Janitorial - Routine	880000	Other expenses	1012	101959	Gas	HR and Employee Services	4	4	4
40843	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1002	101605	Electric	HR and Employee Services	0	0	0
40844	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1002	101958	Electric	HR and Employee Services	0	0	0
40845	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1002	101959	Electric	HR and Employee Services	0	0	0
40846	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1003	101605	Electric	HR and Employee Services	0	0	0
40847	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1003	101958	Electric	HR and Employee Services	0	0	0
40848	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1003	101959	Electric	HR and Employee Services	0	0	0
40849	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1004	101605	Electric	HR and Employee Services	0	0	0
40850	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1004	101958	Electric	HR and Employee Services	1	1	1
40851	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1004	101959	Electric	HR and Employee Services	0	0	0
40852	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1009	101605	Gas	HR and Employee Services	0	0	0
40853	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1009	101958	Gas	HR and Employee Services	0	0	0
40854	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1009	101959	Gas	HR and Employee Services	0	0	0
40855	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1010	101605	Gas	HR and Employee Services	0	0	0
40856	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1010	101958	Gas	HR and Employee Services	0	0	0
40857	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1010	101959	Gas	HR and Employee Services	0	0	0
40858	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1013	101605	Electric	HR and Employee Services	0	0	0
40859	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1013	101605	Gas	HR and Employee Services	0	0	0
40860	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1013	101958	Electric	HR and Employee Services	3	3	3
40861	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1013	101958	Gas	HR and Employee Services	1	1	1
40862	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1013	101959	Electric	HR and Employee Services	0	0	0
40863	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1013	101959	Gas	HR and Employee Services	0	0	0
40864	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1014	101605	Electric	HR and Employee Services	0	0	0
40865	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1014	101605	Gas	HR and Employee Services	0	0	0
40866	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1014	101958	Electric	HR and Employee Services	1	1	1
40867	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1014	101958	Gas	HR and Employee Services	0	0	0
40868	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1014	101959	Electric	HR and Employee Services	0	0	0
40869	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1014	101959	Gas	HR and Employee Services	0	0	0
40870	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1016	101605	Electric	HR and Employee Services	0	0	0
40871	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1016	101605	Gas	HR and Employee Services	0	0	0
40872	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1016	101958	Electric	HR and Employee Services	6	6	6
40873	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1016	101958	Gas	HR and Employee Services	1	1	1
40874	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1016	101959	Electric	HR and Employee Services	0	0	0
40875	MISC_OTHER	5600296	Janitorial - Routine	905000	Miscellaneous customer accounts expenses	1016	101959	Gas	HR and Employee Services	0	0	0
40876	MISC_OTHER	5600296	Janitorial - Routine	910000	Miscell customer service and informational expense	1002	101605	Electric	HR and Employee Services	0	0	0
40877	MISC_OTHER	5600296	Janitorial - Routine	910000	Miscell customer service and informational expense	1002	101958	Electric	HR and Employee Services	0	0	0
40878	MISC_OTHER	5600296	Janitorial - Routine	910000	Miscell customer service and informational expense	1002	101959	Electric	HR and Employee Services	0	0	0
40879	MISC_OTHER	5600296	Janitorial - Routine	910000	Miscell customer service and informational expense	1003	101605	Electric	HR and Employee Services	0	0	0
40880	MISC_OTHER	5600296	Janitorial - Routine	910000	Miscell customer service and informational expense	1003	101958	Electric	HR and Employee Services	0	0	0
40881	MISC_OTHER	5600296	Janitorial - Routine	910000	Miscell customer service and informational expense	1003	101959	Electric	HR and Employee Services	0	0	0
40882	MISC_OTHER	5600296	Janitorial - Routine	910000	Miscell customer service and informational expense	1004	101605	Electric	HR and Employee Services	0	0	0
40883	MISC_OTHER	5600296	Janitorial - Routine	910000	Miscell customer service and informational expense	1004	101958	Electric	HR and Employee Services	0	0	0
40884	MISC_OTHER	5600296	Janitorial - Routine	910000	Miscell customer service and informational expense	1004	101959	Electric	HR and Employee Services	0	0	0
40885	MISC_OTHER	5600296	Janitorial - Routine	910000	Miscell customer service and informational expense	1008	101605	Electric	HR and Employee Services	0	0	0
40886	MISC_OTHER	5600296	Janitorial - Routine	910000	Miscell customer service and informational expense	1008	101958	Electric	HR and Employee Services	0	0	0

40887	MISC_OTHER	5600296	Janitorial - Routine	910000	Miscell customer service and informational expense	1008	101959	Electric	HR and Employee Services	0	0	0
40888	MISC_OTHER	5600296	Janitorial - Routine	910000	Miscell customer service and informational expense	1010	101605	Gas	HR and Employee Services	0	0	0
40889	MISC_OTHER	5600296	Janitorial - Routine	910000	Miscell customer service and informational expense	1010	101958	Gas	HR and Employee Services	0	0	0
40890	MISC_OTHER	5600296	Janitorial - Routine	910000	Miscell customer service and informational expense	1010	101959	Gas	HR and Employee Services	0	0	0
40891	MISC_OTHER	5600296	Janitorial - Routine	910000	Miscell customer service and informational expense	1011	101605	Gas	HR and Employee Services	0	0	0
40892	MISC_OTHER	5600296	Janitorial - Routine	910000	Miscell customer service and informational expense	1011	101958	Gas	HR and Employee Services	0	0	0
40893	MISC_OTHER	5600296	Janitorial - Routine	910000	Miscell customer service and informational expense	1011	101959	Gas	HR and Employee Services	0	0	0
40894	MISC_OTHER	5600296	Janitorial - Routine	910000	Miscell customer service and informational expense	1016	101605	Electric	HR and Employee Services	0	0	0
40895	MISC_OTHER	5600296	Janitorial - Routine	910000	Miscell customer service and informational expense	1016	101605	Gas	HR and Employee Services	0	0	0
40896	MISC_OTHER	5600296	Janitorial - Routine	910000	Miscell customer service and informational expense	1016	101958	Electric	HR and Employee Services	6	6	6
40897	MISC_OTHER	5600296	Janitorial - Routine	910000	Miscell customer service and informational expense	1016	101958	Gas	HR and Employee Services	1	1	1
40898	MISC_OTHER	5600296	Janitorial - Routine	910000	Miscell customer service and informational expense	1016	101959	Electric	HR and Employee Services	0	0	0
40899	MISC_OTHER	5600296	Janitorial - Routine	910000	Miscell customer service and informational expense	1016	101959	Gas	HR and Employee Services	0	0	0
40900	MISC_OTHER	5600296	Janitorial - Routine	916000	Miscellanous Sales Expense	1002	101605	Electric	HR and Employee Services	0	0	0
40901	MISC_OTHER	5600296	Janitorial - Routine	916000	Miscellanous Sales Expense	1002	101958	Electric	HR and Employee Services	4	4	4
40902	MISC_OTHER	5600296	Janitorial - Routine	916000	Miscellanous Sales Expense	1002	101959	Electric	HR and Employee Services	0	0	0
40903	MISC_OTHER	5600296	Janitorial - Routine	916000	Miscellanous Sales Expense	1008	101605	Electric	HR and Employee Services	0	0	0
40904	MISC_OTHER	5600296	Janitorial - Routine	916000	Miscellanous Sales Expense	1008	101958	Electric	HR and Employee Services	0	0	0
40905	MISC_OTHER	5600296	Janitorial - Routine	916000	Miscellanous Sales Expense	1008	101959	Electric	HR and Employee Services	0	0	0
40906	MISC_OTHER	5600296	Janitorial - Routine	916000	Miscellanous Sales Expense	1009	101605	Gas	HR and Employee Services	0	0	0
40907	MISC_OTHER	5600296	Janitorial - Routine	916000	Miscellanous Sales Expense	1009	101958	Gas	HR and Employee Services	0	0	0
40908	MISC_OTHER	5600296	Janitorial - Routine	916000	Miscellanous Sales Expense	1009	101959	Gas	HR and Employee Services	0	0	0
40909	MISC_OTHER	5600296	Janitorial - Routine	916000	Miscellanous Sales Expense	1016	101605	Electric	HR and Employee Services	0	0	0
40910	MISC_OTHER	5600296	Janitorial - Routine	916000	Miscellanous Sales Expense	1016	101605	Gas	HR and Employee Services	0	0	0
40911	MISC_OTHER	5600296	Janitorial - Routine	916000	Miscellanous Sales Expense	1016	101958	Electric	HR and Employee Services	0	0	0
40912	MISC_OTHER	5600296	Janitorial - Routine	916000	Miscellanous Sales Expense	1016	101958	Gas	HR and Employee Services	0	0	0
40913	MISC_OTHER	5600296	Janitorial - Routine	916000	Miscellanous Sales Expense	1016	101959	Electric	HR and Employee Services	0	0	0
40914	MISC_OTHER	5600296	Janitorial - Routine	916000	Miscellanous Sales Expense	1016	101959	Gas	HR and Employee Services	0	0	0
40915	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1002	101605	Electric	HR and Employee Services	0	0	0
40916	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1002	101958	Electric	HR and Employee Services	14	14	14
40917	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1002	101959	Electric	HR and Employee Services	1	1	1
40918	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1003	101605	Electric	HR and Employee Services	0	0	0
40919	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1003	101958	Electric	HR and Employee Services	1	1	1
40920	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1003	101959	Electric	HR and Employee Services	0	0	0
40921	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1004	101605	Electric	HR and Employee Services	0	0	0
40922	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1004	101958	Electric	HR and Employee Services	2	2	2
40923	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1004	101959	Electric	HR and Employee Services	0	0	0
40924	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1008	101605	Electric	HR and Employee Services	1	1	1
40925	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1008	101958	Electric	HR and Employee Services	36	36	36
40926	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1008	101959	Electric	HR and Employee Services	2	2	2
40927	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
40928	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1009	101958	Gas	HR and Employee Services	1	1	1
40929	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
40930	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1010	101605	Gas	HR and Employee Services	0	0	0
40931	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1010	101958	Gas	HR and Employee Services	0	0	0
40932	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1010	101959	Gas	HR and Employee Services	0	0	0
40933	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
40934	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1012	101958	Gas	HR and Employee Services	3	3	3
40935	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
40936	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1013	101605	Electric	HR and Employee Services	0	0	0
40937	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1013	101605	Gas	HR and Employee Services	0	0	0
40938	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1013	101958	Electric	HR and Employee Services	7	7	7
40939	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1013	101958	Gas	HR and Employee Services	0	0	0
40940	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1013	101959	Electric	HR and Employee Services	0	0	0
40941	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1013	101959	Gas	HR and Employee Services	0	0	0
40942	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1014	101605	Electric	HR and Employee Services	0	0	0
40943	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1014	101605	Gas	HR and Employee Services	0	0	0
40944	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1014	101958	Electric	HR and Employee Services	2	2	2

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

40945	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1014	101958	Gas	HR and Employee Services	0	0	0
40946	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1014	101959	Electric	HR and Employee Services	0	0	0
40947	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1014	101959	Gas	HR and Employee Services	0	0	0
40948	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1016	101605	Electric	HR and Employee Services	0	0	0
40949	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1016	101605	Gas	HR and Employee Services	0	0	0
40950	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1016	101958	Electric	HR and Employee Services	26	26	27
40951	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1016	101958	Gas	HR and Employee Services	2	2	2
40952	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1016	101959	Electric	HR and Employee Services	2	2	2
40953	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1016	101959	Gas	HR and Employee Services	0	0	0
40954	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1016	103044	Electric	Customer and Innovation	6	6	6
40955	MISC_OTHER	5600296	Janitorial - Routine	921000	Office supplies and expenses	1016	103044	Gas	Customer and Innovation	0	0	0
40956	MISC_OTHER	5600306	Fire Life Safety Maintenance	417100	Expenses of nonutility operations	1000	101605	Non-Utility	HR and Employee Services	0	0	0
40957	MISC_OTHER	5600306	Fire Life Safety Maintenance	417100	Expenses of nonutility operations	1000	101958	Non-Utility	HR and Employee Services	1	1	1
40958	MISC_OTHER	5600306	Fire Life Safety Maintenance	417100	Expenses of nonutility operations	1000	101959	Non-Utility	HR and Employee Services	0	0	0
40959	MISC_OTHER	5600306	Fire Life Safety Maintenance	506000	Miscellaneous steam power expenses	1008	101605	Electric	HR and Employee Services	0	0	0
40960	MISC_OTHER	5600306	Fire Life Safety Maintenance	506000	Miscellaneous steam power expenses	1008	101958	Electric	HR and Employee Services	17	18	18
40961	MISC_OTHER	5600306	Fire Life Safety Maintenance	506000	Miscellaneous steam power expenses	1008	101959	Electric	HR and Employee Services	0	0	0
40962	MISC_OTHER	5600306	Fire Life Safety Maintenance	524000	Miscellaneous nuclear power expenses	1002	101958	Electric	HR and Employee Services	0	0	0
40963	MISC_OTHER	5600306	Fire Life Safety Maintenance	524000	Miscellaneous nuclear power expenses	1008	101605	Electric	HR and Employee Services	2	2	2
40964	MISC_OTHER	5600306	Fire Life Safety Maintenance	524000	Miscellaneous nuclear power expenses	1008	101958	Electric	HR and Employee Services	75	76	76
40965	MISC_OTHER	5600306	Fire Life Safety Maintenance	524000	Miscellaneous nuclear power expenses	1008	101959	Electric	HR and Employee Services	2	2	2
40966	MISC_OTHER	5600306	Fire Life Safety Maintenance	539000	Miscellaneous hydraulic power generation expenses	1008	101605	Electric	HR and Employee Services	0	0	0
40967	MISC_OTHER	5600306	Fire Life Safety Maintenance	539000	Miscellaneous hydraulic power generation expenses	1008	101958	Electric	HR and Employee Services	1	1	1
40968	MISC_OTHER	5600306	Fire Life Safety Maintenance	539000	Miscellaneous hydraulic power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
40969	MISC_OTHER	5600306	Fire Life Safety Maintenance	549000	Miscellaneous other power generation expenses	1008	101605	Electric	HR and Employee Services	0	0	0
40970	MISC_OTHER	5600306	Fire Life Safety Maintenance	549000	Miscellaneous other power generation expenses	1008	101958	Electric	HR and Employee Services	9	9	10
40971	MISC_OTHER	5600306	Fire Life Safety Maintenance	549000	Miscellaneous other power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
40972	MISC_OTHER	5600306	Fire Life Safety Maintenance	566000	Miscellaneous transmission expenses	1002	101605	Electric	HR and Employee Services	0	0	0
40973	MISC_OTHER	5600306	Fire Life Safety Maintenance	566000	Miscellaneous transmission expenses	1002	101958	Electric	HR and Employee Services	0	0	0
40974	MISC_OTHER	5600306	Fire Life Safety Maintenance	566000	Miscellaneous transmission expenses	1002	101959	Electric	HR and Employee Services	0	0	0
40975	MISC_OTHER	5600306	Fire Life Safety Maintenance	566000	Miscellaneous transmission expenses	1008	101605	Electric	HR and Employee Services	0	0	0
40976	MISC_OTHER	5600306	Fire Life Safety Maintenance	566000	Miscellaneous transmission expenses	1008	101958	Electric	HR and Employee Services	10	10	10
40977	MISC_OTHER	5600306	Fire Life Safety Maintenance	566000	Miscellaneous transmission expenses	1008	101959	Electric	HR and Employee Services	0	0	0
40978	MISC_OTHER	5600306	Fire Life Safety Maintenance	575100	Operation Supervision	1008	101605	Electric	HR and Employee Services	0	0	0
40979	MISC_OTHER	5600306	Fire Life Safety Maintenance	575100	Operation Supervision	1008	101958	Electric	HR and Employee Services	0	0	0
40980	MISC_OTHER	5600306	Fire Life Safety Maintenance	575100	Operation Supervision	1008	101959	Electric	HR and Employee Services	0	0	0
40981	MISC_OTHER	5600306	Fire Life Safety Maintenance	588000	Miscellaneous distribution expenses	1002	101605	Electric	HR and Employee Services	0	0	0
40982	MISC_OTHER	5600306	Fire Life Safety Maintenance	588000	Miscellaneous distribution expenses	1002	101958	Electric	HR and Employee Services	11	11	11
40983	MISC_OTHER	5600306	Fire Life Safety Maintenance	588000	Miscellaneous distribution expenses	1002	101959	Electric	HR and Employee Services	0	0	0
40984	MISC_OTHER	5600306	Fire Life Safety Maintenance	588000	Miscellaneous distribution expenses	1003	101605	Electric	HR and Employee Services	0	0	0
40985	MISC_OTHER	5600306	Fire Life Safety Maintenance	588000	Miscellaneous distribution expenses	1003	101958	Electric	HR and Employee Services	1	1	1
40986	MISC_OTHER	5600306	Fire Life Safety Maintenance	588000	Miscellaneous distribution expenses	1003	101959	Electric	HR and Employee Services	0	0	0
40987	MISC_OTHER	5600306	Fire Life Safety Maintenance	588000	Miscellaneous distribution expenses	1004	101605	Electric	HR and Employee Services	0	0	0
40988	MISC_OTHER	5600306	Fire Life Safety Maintenance	588000	Miscellaneous distribution expenses	1004	101958	Electric	HR and Employee Services	1	1	1
40989	MISC_OTHER	5600306	Fire Life Safety Maintenance	588000	Miscellaneous distribution expenses	1004	101959	Electric	HR and Employee Services	0	0	0
40990	MISC_OTHER	5600306	Fire Life Safety Maintenance	588000	Miscellaneous distribution expenses	1007	101605	Electric	HR and Employee Services	0	0	0
40991	MISC_OTHER	5600306	Fire Life Safety Maintenance	588000	Miscellaneous distribution expenses	1007	101958	Electric	HR and Employee Services	0	0	0
40992	MISC_OTHER	5600306	Fire Life Safety Maintenance	588000	Miscellaneous distribution expenses	1007	101959	Electric	HR and Employee Services	0	0	0
40993	MISC_OTHER	5600306	Fire Life Safety Maintenance	588000	Miscellaneous distribution expenses	1008	101605	Electric	HR and Employee Services	0	0	0
40994	MISC_OTHER	5600306	Fire Life Safety Maintenance	588000	Miscellaneous distribution expenses	1008	101958	Electric	HR and Employee Services	19	19	19
40995	MISC_OTHER	5600306	Fire Life Safety Maintenance	588000	Miscellaneous distribution expenses	1008	101959	Electric	HR and Employee Services	0	0	0
40996	MISC_OTHER	5600306	Fire Life Safety Maintenance	735000	Miscellaneous production expenses	1010	101605	Gas	HR and Employee Services	0	0	0
40997	MISC_OTHER	5600306	Fire Life Safety Maintenance	735000	Miscellaneous production expenses	1010	101958	Gas	HR and Employee Services	0	0	0
40998	MISC_OTHER	5600306	Fire Life Safety Maintenance	735000	Miscellaneous production expenses	1010	101959	Gas	HR and Employee Services	0	0	0
40999	MISC_OTHER	5600306	Fire Life Safety Maintenance	759000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41000	MISC_OTHER	5600306	Fire Life Safety Maintenance	759000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
41001	MISC_OTHER	5600306	Fire Life Safety Maintenance	759000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
41002	MISC_OTHER	5600306	Fire Life Safety Maintenance	813000	Other gas supply expenses	1012	101605	Gas	HR and Employee Services	0	0	0

41003	MISC_OTHER	5600306	Fire Life Safety Maintenance	813000	Other gas supply expenses	1012	101958	Gas	HR and Employee Services	0	0	0
41004	MISC_OTHER	5600306	Fire Life Safety Maintenance	813000	Other gas supply expenses	1012	101959	Gas	HR and Employee Services	0	0	0
41005	MISC_OTHER	5600306	Fire Life Safety Maintenance	841000	Operation labor and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41006	MISC_OTHER	5600306	Fire Life Safety Maintenance	841000	Operation labor and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
41007	MISC_OTHER	5600306	Fire Life Safety Maintenance	841000	Operation labor and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
41008	MISC_OTHER	5600306	Fire Life Safety Maintenance	841000	Operation labor and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
41009	MISC_OTHER	5600306	Fire Life Safety Maintenance	841000	Operation labor and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
41010	MISC_OTHER	5600306	Fire Life Safety Maintenance	841000	Operation labor and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
41011	MISC_OTHER	5600306	Fire Life Safety Maintenance	846200	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41012	MISC_OTHER	5600306	Fire Life Safety Maintenance	846200	Other expenses	1009	101958	Gas	HR and Employee Services	1	1	1
41013	MISC_OTHER	5600306	Fire Life Safety Maintenance	846200	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
41014	MISC_OTHER	5600306	Fire Life Safety Maintenance	859000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41015	MISC_OTHER	5600306	Fire Life Safety Maintenance	859000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
41016	MISC_OTHER	5600306	Fire Life Safety Maintenance	859000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
41017	MISC_OTHER	5600306	Fire Life Safety Maintenance	859000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0
41018	MISC_OTHER	5600306	Fire Life Safety Maintenance	859000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
41019	MISC_OTHER	5600306	Fire Life Safety Maintenance	859000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
41020	MISC_OTHER	5600306	Fire Life Safety Maintenance	880000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41021	MISC_OTHER	5600306	Fire Life Safety Maintenance	880000	Other expenses	1009	101958	Gas	HR and Employee Services	6	6	6
41022	MISC_OTHER	5600306	Fire Life Safety Maintenance	880000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
41023	MISC_OTHER	5600306	Fire Life Safety Maintenance	880000	Other expenses	1010	101605	Gas	HR and Employee Services	0	0	0
41024	MISC_OTHER	5600306	Fire Life Safety Maintenance	880000	Other expenses	1010	101958	Gas	HR and Employee Services	1	1	1
41025	MISC_OTHER	5600306	Fire Life Safety Maintenance	880000	Other expenses	1010	101959	Gas	HR and Employee Services	0	0	0
41026	MISC_OTHER	5600306	Fire Life Safety Maintenance	880000	Other expenses	1011	101605	Gas	HR and Employee Services	0	0	0
41027	MISC_OTHER	5600306	Fire Life Safety Maintenance	880000	Other expenses	1011	101958	Gas	HR and Employee Services	0	0	0
41028	MISC_OTHER	5600306	Fire Life Safety Maintenance	880000	Other expenses	1011	101959	Gas	HR and Employee Services	0	0	0
41029	MISC_OTHER	5600306	Fire Life Safety Maintenance	880000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0
41030	MISC_OTHER	5600306	Fire Life Safety Maintenance	880000	Other expenses	1012	101958	Gas	HR and Employee Services	7	7	7
41031	MISC_OTHER	5600306	Fire Life Safety Maintenance	880000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
41032	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1002	101605	Electric	HR and Employee Services	0	0	0
41033	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1002	101958	Electric	HR and Employee Services	0	0	0
41034	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1002	101959	Electric	HR and Employee Services	0	0	0
41035	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1003	101605	Electric	HR and Employee Services	0	0	0
41036	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1003	101958	Electric	HR and Employee Services	0	0	0
41037	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1003	101959	Electric	HR and Employee Services	0	0	0
41038	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1004	101605	Electric	HR and Employee Services	0	0	0
41039	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1004	101958	Electric	HR and Employee Services	0	0	0
41040	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1004	101959	Electric	HR and Employee Services	0	0	0
41041	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41042	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1009	101958	Gas	HR and Employee Services	0	0	0
41043	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1009	101959	Gas	HR and Employee Services	0	0	0
41044	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1010	101958	Gas	HR and Employee Services	0	0	0
41045	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1013	101605	Electric	HR and Employee Services	0	0	0
41046	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1013	101605	Gas	HR and Employee Services	0	0	0
41047	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1013	101958	Electric	HR and Employee Services	0	0	0
41048	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1013	101958	Gas	HR and Employee Services	0	0	0
41049	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1013	101959	Electric	HR and Employee Services	0	0	0
41050	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1013	101959	Gas	HR and Employee Services	0	0	0
41051	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1014	101605	Electric	HR and Employee Services	0	0	0
41052	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1014	101605	Gas	HR and Employee Services	0	0	0
41053	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1014	101958	Electric	HR and Employee Services	0	0	0
41054	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1014	101958	Gas	HR and Employee Services	0	0	0
41055	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1014	101959	Electric	HR and Employee Services	0	0	0
41056	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1014	101959	Gas	HR and Employee Services	0	0	0
41057	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1016	101605	Electric	HR and Employee Services	0	0	0
41058	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1016	101605	Gas	HR and Employee Services	0	0	0
41059	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1016	101958	Electric	HR and Employee Services	1	1	1
41060	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1016	101958	Gas	HR and Employee Services	0	0	0

41061	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1016	101959	Electric	HR and Employee Services	0	0	0
41062	MISC_OTHER	5600306	Fire Life Safety Maintenance	905000	Miscellaneous customer accounts expenses	1016	101959	Gas	HR and Employee Services	0	0	0
41063	MISC_OTHER	5600306	Fire Life Safety Maintenance	910000	Miscell customer service and informational expense	1002	101958	Electric	HR and Employee Services	0	0	0
41064	MISC_OTHER	5600306	Fire Life Safety Maintenance	910000	Miscell customer service and informational expense	1003	101958	Electric	HR and Employee Services	0	0	0
41065	MISC_OTHER	5600306	Fire Life Safety Maintenance	910000	Miscell customer service and informational expense	1004	101605	Electric	HR and Employee Services	0	0	0
41066	MISC_OTHER	5600306	Fire Life Safety Maintenance	910000	Miscell customer service and informational expense	1004	101958	Electric	HR and Employee Services	0	0	0
41067	MISC_OTHER	5600306	Fire Life Safety Maintenance	910000	Miscell customer service and informational expense	1004	101959	Electric	HR and Employee Services	0	0	0
41068	MISC_OTHER	5600306	Fire Life Safety Maintenance	910000	Miscell customer service and informational expense	1008	101958	Electric	HR and Employee Services	0	0	0
41069	MISC_OTHER	5600306	Fire Life Safety Maintenance	910000	Miscell customer service and informational expense	1010	101605	Gas	HR and Employee Services	0	0	0
41070	MISC_OTHER	5600306	Fire Life Safety Maintenance	910000	Miscell customer service and informational expense	1010	101958	Gas	HR and Employee Services	0	0	0
41071	MISC_OTHER	5600306	Fire Life Safety Maintenance	910000	Miscell customer service and informational expense	1010	101959	Gas	HR and Employee Services	0	0	0
41072	MISC_OTHER	5600306	Fire Life Safety Maintenance	910000	Miscell customer service and informational expense	1011	101605	Gas	HR and Employee Services	0	0	0
41073	MISC_OTHER	5600306	Fire Life Safety Maintenance	910000	Miscell customer service and informational expense	1011	101958	Gas	HR and Employee Services	0	0	0
41074	MISC_OTHER	5600306	Fire Life Safety Maintenance	910000	Miscell customer service and informational expense	1011	101959	Gas	HR and Employee Services	0	0	0
41075	MISC_OTHER	5600306	Fire Life Safety Maintenance	910000	Miscell customer service and informational expense	1016	101605	Electric	HR and Employee Services	0	0	0
41076	MISC_OTHER	5600306	Fire Life Safety Maintenance	910000	Miscell customer service and informational expense	1016	101605	Gas	HR and Employee Services	0	0	0
41077	MISC_OTHER	5600306	Fire Life Safety Maintenance	910000	Miscell customer service and informational expense	1016	101958	Electric	HR and Employee Services	1	1	1
41078	MISC_OTHER	5600306	Fire Life Safety Maintenance	910000	Miscell customer service and informational expense	1016	101958	Gas	HR and Employee Services	0	0	0
41079	MISC_OTHER	5600306	Fire Life Safety Maintenance	910000	Miscell customer service and informational expense	1016	101959	Electric	HR and Employee Services	0	0	0
41080	MISC_OTHER	5600306	Fire Life Safety Maintenance	910000	Miscell customer service and informational expense	1016	101959	Gas	HR and Employee Services	0	0	0
41081	MISC_OTHER	5600306	Fire Life Safety Maintenance	916000	Miscellanous Sales Expense	1002	101605	Electric	HR and Employee Services	0	0	0
41082	MISC_OTHER	5600306	Fire Life Safety Maintenance	916000	Miscellanous Sales Expense	1002	101958	Electric	HR and Employee Services	0	0	0
41083	MISC_OTHER	5600306	Fire Life Safety Maintenance	916000	Miscellanous Sales Expense	1002	101959	Electric	HR and Employee Services	0	0	0
41084	MISC_OTHER	5600306	Fire Life Safety Maintenance	916000	Miscellanous Sales Expense	1008	101605	Electric	HR and Employee Services	0	0	0
41085	MISC_OTHER	5600306	Fire Life Safety Maintenance	916000	Miscellanous Sales Expense	1008	101958	Electric	HR and Employee Services	0	0	0
41086	MISC_OTHER	5600306	Fire Life Safety Maintenance	916000	Miscellanous Sales Expense	1008	101959	Electric	HR and Employee Services	0	0	0
41087	MISC_OTHER	5600306	Fire Life Safety Maintenance	916000	Miscellanous Sales Expense	1009	101958	Gas	HR and Employee Services	0	0	0
41088	MISC_OTHER	5600306	Fire Life Safety Maintenance	916000	Miscellanous Sales Expense	1016	101605	Electric	HR and Employee Services	0	0	0
41089	MISC_OTHER	5600306	Fire Life Safety Maintenance	916000	Miscellanous Sales Expense	1016	101605	Gas	HR and Employee Services	-	-	-
41090	MISC_OTHER	5600306	Fire Life Safety Maintenance	916000	Miscellanous Sales Expense	1016	101958	Electric	HR and Employee Services	0	0	0
41091	MISC_OTHER	5600306	Fire Life Safety Maintenance	916000	Miscellanous Sales Expense	1016	101958	Gas	HR and Employee Services	0	0	0
41092	MISC_OTHER	5600306	Fire Life Safety Maintenance	916000	Miscellanous Sales Expense	1016	101959	Electric	HR and Employee Services	0	0	0
41093	MISC_OTHER	5600306	Fire Life Safety Maintenance	916000	Miscellanous Sales Expense	1016	101959	Gas	HR and Employee Services	-	-	-
41094	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1002	101605	Electric	HR and Employee Services	0	0	0
41095	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1002	101958	Electric	HR and Employee Services	2	2	2
41096	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1002	101959	Electric	HR and Employee Services	0	0	0
41097	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1003	101605	Electric	HR and Employee Services	0	0	0
41098	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1003	101958	Electric	HR and Employee Services	0	0	0
41099	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1003	101959	Electric	HR and Employee Services	0	0	0
41100	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1004	101605	Electric	HR and Employee Services	0	0	0
41101	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1004	101958	Electric	HR and Employee Services	0	0	0
41102	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1004	101959	Electric	HR and Employee Services	0	0	0
41103	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1008	101605	Electric	HR and Employee Services	0	0	0
41104	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1008	101958	Electric	HR and Employee Services	4	4	4
41105	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1008	101959	Electric	HR and Employee Services	0	0	0
41106	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41107	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
41108	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
41109	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1010	101605	Gas	HR and Employee Services	0	0	0
41110	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1010	101958	Gas	HR and Employee Services	0	0	0
41111	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1010	101959	Gas	HR and Employee Services	0	0	0
41112	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
41113	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
41114	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
41115	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1013	101605	Electric	HR and Employee Services	0	0	0
41116	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1013	101605	Gas	HR and Employee Services	0	0	0
41117	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1013	101958	Electric	HR and Employee Services	1	1	1
41118	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1013	101958	Gas	HR and Employee Services	0	0	0

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

41119	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1013	101959	Electric	HR and Employee Services	0	0	0
41120	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1013	101959	Gas	HR and Employee Services	0	0	0
41121	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1014	101605	Electric	HR and Employee Services	0	0	0
41122	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1014	101605	Gas	HR and Employee Services	0	0	0
41123	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1014	101958	Electric	HR and Employee Services	0	0	0
41124	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1014	101958	Gas	HR and Employee Services	0	0	0
41125	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1014	101959	Electric	HR and Employee Services	0	0	0
41126	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1014	101959	Gas	HR and Employee Services	0	0	0
41127	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1016	101605	Electric	HR and Employee Services	0	0	0
41128	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1016	101605	Gas	HR and Employee Services	0	0	0
41129	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1016	101958	Electric	HR and Employee Services	3	3	3
41130	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1016	101958	Gas	HR and Employee Services	0	0	0
41131	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1016	101959	Electric	HR and Employee Services	0	0	0
41132	MISC_OTHER	5600306	Fire Life Safety Maintenance	921000	Office supplies and expenses	1016	101959	Gas	HR and Employee Services	0	0	0
41133	MISC_OTHER	5600311	General Interior Exterior Maintenance	417100	Expenses of nonutility operations	1000	101605	Non-Utility	HR and Employee Services	0	0	0
41134	MISC_OTHER	5600311	General Interior Exterior Maintenance	417100	Expenses of nonutility operations	1000	101958	Non-Utility	HR and Employee Services	15	15	15
41135	MISC_OTHER	5600311	General Interior Exterior Maintenance	417100	Expenses of nonutility operations	1000	101959	Non-Utility	HR and Employee Services	3	3	3
41136	MISC_OTHER	5600311	General Interior Exterior Maintenance	506000	Miscellaneous steam power expenses	1008	101605	Electric	HR and Employee Services	5	5	5
41137	MISC_OTHER	5600311	General Interior Exterior Maintenance	506000	Miscellaneous steam power expenses	1008	101958	Electric	HR and Employee Services	231	234	235
41138	MISC_OTHER	5600311	General Interior Exterior Maintenance	506000	Miscellaneous steam power expenses	1008	101959	Electric	HR and Employee Services	49	49	49
41139	MISC_OTHER	5600311	General Interior Exterior Maintenance	524000	Miscellaneous nuclear power expenses	1002	101605	Electric	HR and Employee Services	0	0	0
41140	MISC_OTHER	5600311	General Interior Exterior Maintenance	524000	Miscellaneous nuclear power expenses	1002	101958	Electric	HR and Employee Services	0	0	0
41141	MISC_OTHER	5600311	General Interior Exterior Maintenance	524000	Miscellaneous nuclear power expenses	1002	101959	Electric	HR and Employee Services	0	0	0
41142	MISC_OTHER	5600311	General Interior Exterior Maintenance	524000	Miscellaneous nuclear power expenses	1008	101605	Electric	HR and Employee Services	21	21	21
41143	MISC_OTHER	5600311	General Interior Exterior Maintenance	524000	Miscellaneous nuclear power expenses	1008	101958	Electric	HR and Employee Services	997	1,011	1,015
41144	MISC_OTHER	5600311	General Interior Exterior Maintenance	524000	Miscellaneous nuclear power expenses	1008	101959	Electric	HR and Employee Services	212	212	212
41145	MISC_OTHER	5600311	General Interior Exterior Maintenance	524000	Miscellaneous nuclear power expenses	1008	102917	Electric	Nuclear Generation	168	168	168
41146	MISC_OTHER	5600311	General Interior Exterior Maintenance	531000	Maintenance of electric plant	1008	102916	Electric	Nuclear Generation	12	12	12
41147	MISC_OTHER	5600311	General Interior Exterior Maintenance	539000	Miscellaneous hydraulic power generation expenses	1008	101605	Electric	HR and Employee Services	0	0	0
41148	MISC_OTHER	5600311	General Interior Exterior Maintenance	539000	Miscellaneous hydraulic power generation expenses	1008	101958	Electric	HR and Employee Services	12	12	12
41149	MISC_OTHER	5600311	General Interior Exterior Maintenance	539000	Miscellaneous hydraulic power generation expenses	1008	101959	Electric	HR and Employee Services	2	2	2
41150	MISC_OTHER	5600311	General Interior Exterior Maintenance	549000	Miscellaneous other power generation expenses	1008	101605	Electric	HR and Employee Services	3	3	3
41151	MISC_OTHER	5600311	General Interior Exterior Maintenance	549000	Miscellaneous other power generation expenses	1008	101958	Electric	HR and Employee Services	125	127	127
41152	MISC_OTHER	5600311	General Interior Exterior Maintenance	549000	Miscellaneous other power generation expenses	1008	101959	Electric	HR and Employee Services	27	27	27
41153	MISC_OTHER	5600311	General Interior Exterior Maintenance	566000	Miscellaneous transmission expenses	1002	101605	Electric	HR and Employee Services	0	0	0
41154	MISC_OTHER	5600311	General Interior Exterior Maintenance	566000	Miscellaneous transmission expenses	1002	101958	Electric	HR and Employee Services	0	0	0
41155	MISC_OTHER	5600311	General Interior Exterior Maintenance	566000	Miscellaneous transmission expenses	1002	101959	Electric	HR and Employee Services	0	0	0
41156	MISC_OTHER	5600311	General Interior Exterior Maintenance	566000	Miscellaneous transmission expenses	1008	101605	Electric	HR and Employee Services	3	3	3
41157	MISC_OTHER	5600311	General Interior Exterior Maintenance	566000	Miscellaneous transmission expenses	1008	101958	Electric	HR and Employee Services	127	129	129
41158	MISC_OTHER	5600311	General Interior Exterior Maintenance	566000	Miscellaneous transmission expenses	1008	101959	Electric	HR and Employee Services	27	27	27
41159	MISC_OTHER	5600311	General Interior Exterior Maintenance	575100	Operation Supervision	1008	101605	Electric	HR and Employee Services	0	0	0
41160	MISC_OTHER	5600311	General Interior Exterior Maintenance	575100	Operation Supervision	1008	101958	Electric	HR and Employee Services	2	2	2
41161	MISC_OTHER	5600311	General Interior Exterior Maintenance	575100	Operation Supervision	1008	101959	Electric	HR and Employee Services	0	0	0
41162	MISC_OTHER	5600311	General Interior Exterior Maintenance	588000	Miscellaneous distribution expenses	1002	101605	Electric	HR and Employee Services	3	3	3
41163	MISC_OTHER	5600311	General Interior Exterior Maintenance	588000	Miscellaneous distribution expenses	1002	101958	Electric	HR and Employee Services	146	148	148
41164	MISC_OTHER	5600311	General Interior Exterior Maintenance	588000	Miscellaneous distribution expenses	1002	101959	Electric	HR and Employee Services	32	32	32
41165	MISC_OTHER	5600311	General Interior Exterior Maintenance	588000	Miscellaneous distribution expenses	1003	101605	Electric	HR and Employee Services	0	0	0
41166	MISC_OTHER	5600311	General Interior Exterior Maintenance	588000	Miscellaneous distribution expenses	1003	101958	Electric	HR and Employee Services	11	11	11
41167	MISC_OTHER	5600311	General Interior Exterior Maintenance	588000	Miscellaneous distribution expenses	1003	101959	Electric	HR and Employee Services	2	2	2
41168	MISC_OTHER	5600311	General Interior Exterior Maintenance	588000	Miscellaneous distribution expenses	1004	101605	Electric	HR and Employee Services	0	0	0
41169	MISC_OTHER	5600311	General Interior Exterior Maintenance	588000	Miscellaneous distribution expenses	1004	101958	Electric	HR and Employee Services	11	11	11
41170	MISC_OTHER	5600311	General Interior Exterior Maintenance	588000	Miscellaneous distribution expenses	1004	101959	Electric	HR and Employee Services	2	2	2
41171	MISC_OTHER	5600311	General Interior Exterior Maintenance	588000	Miscellaneous distribution expenses	1007	101605	Electric	HR and Employee Services	0	0	0
41172	MISC_OTHER	5600311	General Interior Exterior Maintenance	588000	Miscellaneous distribution expenses	1007	101958	Electric	HR and Employee Services	1	1	1
41173	MISC_OTHER	5600311	General Interior Exterior Maintenance	588000	Miscellaneous distribution expenses	1007	101959	Electric	HR and Employee Services	0	0	0
41174	MISC_OTHER	5600311	General Interior Exterior Maintenance	588000	Miscellaneous distribution expenses	1008	101605	Electric	HR and Employee Services	5	5	5
41175	MISC_OTHER	5600311	General Interior Exterior Maintenance	588000	Miscellaneous distribution expenses	1008	101958	Electric	HR and Employee Services	253	256	257
41176	MISC_OTHER	5600311	General Interior Exterior Maintenance	588000	Miscellaneous distribution expenses	1008	101959	Electric	HR and Employee Services	54	54	54

41177	MISC_OTHER	5600311	General Interior Exterior Maintenance	735000	Miscellaneous production expenses	1010	101605	Gas	HR and Employee Services	0	0	0
41178	MISC_OTHER	5600311	General Interior Exterior Maintenance	735000	Miscellaneous production expenses	1010	101958	Gas	HR and Employee Services	0	0	0
41179	MISC_OTHER	5600311	General Interior Exterior Maintenance	735000	Miscellaneous production expenses	1010	101959	Gas	HR and Employee Services	0	0	0
41180	MISC_OTHER	5600311	General Interior Exterior Maintenance	759000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41181	MISC_OTHER	5600311	General Interior Exterior Maintenance	759000	Other expenses	1009	101958	Gas	HR and Employee Services	1	1	1
41182	MISC_OTHER	5600311	General Interior Exterior Maintenance	759000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
41183	MISC_OTHER	5600311	General Interior Exterior Maintenance	813000	Other gas supply expenses	1012	101605	Gas	HR and Employee Services	0	0	0
41184	MISC_OTHER	5600311	General Interior Exterior Maintenance	813000	Other gas supply expenses	1012	101958	Gas	HR and Employee Services	1	1	1
41185	MISC_OTHER	5600311	General Interior Exterior Maintenance	813000	Other gas supply expenses	1012	101959	Gas	HR and Employee Services	0	0	0
41186	MISC_OTHER	5600311	General Interior Exterior Maintenance	841000	Operation labor and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41187	MISC_OTHER	5600311	General Interior Exterior Maintenance	841000	Operation labor and expenses	1009	101958	Gas	HR and Employee Services	2	2	2
41188	MISC_OTHER	5600311	General Interior Exterior Maintenance	841000	Operation labor and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
41189	MISC_OTHER	5600311	General Interior Exterior Maintenance	841000	Operation labor and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
41190	MISC_OTHER	5600311	General Interior Exterior Maintenance	841000	Operation labor and expenses	1012	101958	Gas	HR and Employee Services	2	2	2
41191	MISC_OTHER	5600311	General Interior Exterior Maintenance	841000	Operation labor and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
41192	MISC_OTHER	5600311	General Interior Exterior Maintenance	846200	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41193	MISC_OTHER	5600311	General Interior Exterior Maintenance	846200	Other expenses	1009	101958	Gas	HR and Employee Services	8	8	8
41194	MISC_OTHER	5600311	General Interior Exterior Maintenance	846200	Other expenses	1009	101959	Gas	HR and Employee Services	2	2	2
41195	MISC_OTHER	5600311	General Interior Exterior Maintenance	859000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41196	MISC_OTHER	5600311	General Interior Exterior Maintenance	859000	Other expenses	1009	101958	Gas	HR and Employee Services	1	1	1
41197	MISC_OTHER	5600311	General Interior Exterior Maintenance	859000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
41198	MISC_OTHER	5600311	General Interior Exterior Maintenance	859000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0
41199	MISC_OTHER	5600311	General Interior Exterior Maintenance	859000	Other expenses	1012	101958	Gas	HR and Employee Services	5	5	5
41200	MISC_OTHER	5600311	General Interior Exterior Maintenance	859000	Other expenses	1012	101959	Gas	HR and Employee Services	1	1	1
41201	MISC_OTHER	5600311	General Interior Exterior Maintenance	880000	Other expenses	1009	101605	Gas	HR and Employee Services	2	2	2
41202	MISC_OTHER	5600311	General Interior Exterior Maintenance	880000	Other expenses	1009	101958	Gas	HR and Employee Services	78	80	80
41203	MISC_OTHER	5600311	General Interior Exterior Maintenance	880000	Other expenses	1009	101959	Gas	HR and Employee Services	17	17	17
41204	MISC_OTHER	5600311	General Interior Exterior Maintenance	880000	Other expenses	1010	101605	Gas	HR and Employee Services	0	0	0
41205	MISC_OTHER	5600311	General Interior Exterior Maintenance	880000	Other expenses	1010	101958	Gas	HR and Employee Services	11	11	11
41206	MISC_OTHER	5600311	General Interior Exterior Maintenance	880000	Other expenses	1010	101959	Gas	HR and Employee Services	2	2	2
41207	MISC_OTHER	5600311	General Interior Exterior Maintenance	880000	Other expenses	1011	101605	Gas	HR and Employee Services	0	0	0
41208	MISC_OTHER	5600311	General Interior Exterior Maintenance	880000	Other expenses	1011	101958	Gas	HR and Employee Services	3	3	3
41209	MISC_OTHER	5600311	General Interior Exterior Maintenance	880000	Other expenses	1011	101959	Gas	HR and Employee Services	1	1	1
41210	MISC_OTHER	5600311	General Interior Exterior Maintenance	880000	Other expenses	1012	101605	Gas	HR and Employee Services	2	2	2
41211	MISC_OTHER	5600311	General Interior Exterior Maintenance	880000	Other expenses	1012	101958	Gas	HR and Employee Services	91	93	93
41212	MISC_OTHER	5600311	General Interior Exterior Maintenance	880000	Other expenses	1012	101959	Gas	HR and Employee Services	19	19	19
41213	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1002	101605	Electric	HR and Employee Services	0	0	0
41214	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1002	101958	Electric	HR and Employee Services	1	1	1
41215	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1002	101959	Electric	HR and Employee Services	0	0	0
41216	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1003	101605	Electric	HR and Employee Services	0	0	0
41217	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1003	101958	Electric	HR and Employee Services	0	0	0
41218	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1003	101959	Electric	HR and Employee Services	0	0	0
41219	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1004	101605	Electric	HR and Employee Services	0	0	0
41220	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1004	101958	Electric	HR and Employee Services	2	2	2
41221	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1004	101959	Electric	HR and Employee Services	0	0	0
41222	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41223	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1009	101958	Gas	HR and Employee Services	0	0	0
41224	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1009	101959	Gas	HR and Employee Services	0	0	0
41225	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1010	101605	Gas	HR and Employee Services	0	0	0
41226	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1010	101958	Gas	HR and Employee Services	0	0	0
41227	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1010	101959	Gas	HR and Employee Services	0	0	0
41228	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1013	101605	Electric	HR and Employee Services	0	0	0
41229	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1013	101605	Gas	HR and Employee Services	0	0	0
41230	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1013	101958	Electric	HR and Employee Services	4	5	5
41231	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1013	101958	Gas	HR and Employee Services	1	1	1
41232	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1013	101959	Electric	HR and Employee Services	1	1	1
41233	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1013	101959	Gas	HR and Employee Services	0	0	0
41234	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1014	101605	Electric	HR and Employee Services	0	0	0

41235	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1014	101605	Gas	HR and Employee Services	0	0	0
41236	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1014	101958	Electric	HR and Employee Services	1	1	1
41237	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1014	101958	Gas	HR and Employee Services	0	0	0
41238	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1014	101959	Electric	HR and Employee Services	0	0	0
41239	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1014	101959	Gas	HR and Employee Services	0	0	0
41240	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1016	101605	Electric	HR and Employee Services	0	0	0
41241	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1016	101605	Gas	HR and Employee Services	0	0	0
41242	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1016	101958	Electric	HR and Employee Services	8	8	8
41243	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1016	101958	Gas	HR and Employee Services	2	2	2
41244	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1016	101959	Electric	HR and Employee Services	2	2	2
41245	MISC_OTHER	5600311	General Interior Exterior Maintenance	905000	Miscellaneous customer accounts expenses	1016	101959	Gas	HR and Employee Services	0	0	0
41246	MISC_OTHER	5600311	General Interior Exterior Maintenance	910000	Miscell customer service and informational expense	1002	101605	Electric	HR and Employee Services	0	0	0
41247	MISC_OTHER	5600311	General Interior Exterior Maintenance	910000	Miscell customer service and informational expense	1002	101958	Electric	HR and Employee Services	0	0	0
41248	MISC_OTHER	5600311	General Interior Exterior Maintenance	910000	Miscell customer service and informational expense	1002	101959	Electric	HR and Employee Services	0	0	0
41249	MISC_OTHER	5600311	General Interior Exterior Maintenance	910000	Miscell customer service and informational expense	1003	101605	Electric	HR and Employee Services	0	0	0
41250	MISC_OTHER	5600311	General Interior Exterior Maintenance	910000	Miscell customer service and informational expense	1003	101958	Electric	HR and Employee Services	0	0	0
41251	MISC_OTHER	5600311	General Interior Exterior Maintenance	910000	Miscell customer service and informational expense	1003	101959	Electric	HR and Employee Services	0	0	0
41252	MISC_OTHER	5600311	General Interior Exterior Maintenance	910000	Miscell customer service and informational expense	1004	101605	Electric	HR and Employee Services	0	0	0
41253	MISC_OTHER	5600311	General Interior Exterior Maintenance	910000	Miscell customer service and informational expense	1004	101958	Electric	HR and Employee Services	1	1	1
41254	MISC_OTHER	5600311	General Interior Exterior Maintenance	910000	Miscell customer service and informational expense	1004	101959	Electric	HR and Employee Services	0	0	0
41255	MISC_OTHER	5600311	General Interior Exterior Maintenance	910000	Miscell customer service and informational expense	1008	101605	Electric	HR and Employee Services	0	0	0
41256	MISC_OTHER	5600311	General Interior Exterior Maintenance	910000	Miscell customer service and informational expense	1008	101958	Electric	HR and Employee Services	0	0	0
41257	MISC_OTHER	5600311	General Interior Exterior Maintenance	910000	Miscell customer service and informational expense	1008	101959	Electric	HR and Employee Services	0	0	0
41258	MISC_OTHER	5600311	General Interior Exterior Maintenance	910000	Miscell customer service and informational expense	1010	101605	Gas	HR and Employee Services	0	0	0
41259	MISC_OTHER	5600311	General Interior Exterior Maintenance	910000	Miscell customer service and informational expense	1010	101958	Gas	HR and Employee Services	0	0	0
41260	MISC_OTHER	5600311	General Interior Exterior Maintenance	910000	Miscell customer service and informational expense	1010	101959	Gas	HR and Employee Services	0	0	0
41261	MISC_OTHER	5600311	General Interior Exterior Maintenance	910000	Miscell customer service and informational expense	1011	101605	Gas	HR and Employee Services	0	0	0
41262	MISC_OTHER	5600311	General Interior Exterior Maintenance	910000	Miscell customer service and informational expense	1011	101958	Gas	HR and Employee Services	0	0	0
41263	MISC_OTHER	5600311	General Interior Exterior Maintenance	910000	Miscell customer service and informational expense	1011	101959	Gas	HR and Employee Services	0	0	0
41264	MISC_OTHER	5600311	General Interior Exterior Maintenance	910000	Miscell customer service and informational expense	1016	101605	Electric	HR and Employee Services	0	0	0
41265	MISC_OTHER	5600311	General Interior Exterior Maintenance	910000	Miscell customer service and informational expense	1016	101605	Gas	HR and Employee Services	0	0	0
41266	MISC_OTHER	5600311	General Interior Exterior Maintenance	910000	Miscell customer service and informational expense	1016	101958	Electric	HR and Employee Services	8	8	8
41267	MISC_OTHER	5600311	General Interior Exterior Maintenance	910000	Miscell customer service and informational expense	1016	101958	Gas	HR and Employee Services	2	2	2
41268	MISC_OTHER	5600311	General Interior Exterior Maintenance	910000	Miscell customer service and informational expense	1016	101959	Electric	HR and Employee Services	2	2	2
41269	MISC_OTHER	5600311	General Interior Exterior Maintenance	910000	Miscell customer service and informational expense	1016	101959	Gas	HR and Employee Services	0	0	0
41270	MISC_OTHER	5600311	General Interior Exterior Maintenance	916000	Miscellanous Sales Expense	1002	101605	Electric	HR and Employee Services	0	0	0
41271	MISC_OTHER	5600311	General Interior Exterior Maintenance	916000	Miscellanous Sales Expense	1002	101958	Electric	HR and Employee Services	6	6	6
41272	MISC_OTHER	5600311	General Interior Exterior Maintenance	916000	Miscellanous Sales Expense	1002	101959	Electric	HR and Employee Services	1	1	1
41273	MISC_OTHER	5600311	General Interior Exterior Maintenance	916000	Miscellanous Sales Expense	1008	101605	Electric	HR and Employee Services	0	0	0
41274	MISC_OTHER	5600311	General Interior Exterior Maintenance	916000	Miscellanous Sales Expense	1008	101958	Electric	HR and Employee Services	0	0	0
41275	MISC_OTHER	5600311	General Interior Exterior Maintenance	916000	Miscellanous Sales Expense	1008	101959	Electric	HR and Employee Services	0	0	0
41276	MISC_OTHER	5600311	General Interior Exterior Maintenance	916000	Miscellanous Sales Expense	1009	101605	Gas	HR and Employee Services	0	0	0
41277	MISC_OTHER	5600311	General Interior Exterior Maintenance	916000	Miscellanous Sales Expense	1009	101958	Gas	HR and Employee Services	0	0	0
41278	MISC_OTHER	5600311	General Interior Exterior Maintenance	916000	Miscellanous Sales Expense	1009	101959	Gas	HR and Employee Services	0	0	0
41279	MISC_OTHER	5600311	General Interior Exterior Maintenance	916000	Miscellanous Sales Expense	1016	101605	Electric	HR and Employee Services	0	0	0
41280	MISC_OTHER	5600311	General Interior Exterior Maintenance	916000	Miscellanous Sales Expense	1016	101605	Gas	HR and Employee Services	0	0	0
41281	MISC_OTHER	5600311	General Interior Exterior Maintenance	916000	Miscellanous Sales Expense	1016	101958	Electric	HR and Employee Services	0	0	0
41282	MISC_OTHER	5600311	General Interior Exterior Maintenance	916000	Miscellanous Sales Expense	1016	101958	Gas	HR and Employee Services	0	0	0
41283	MISC_OTHER	5600311	General Interior Exterior Maintenance	916000	Miscellanous Sales Expense	1016	101959	Electric	HR and Employee Services	0	0	0
41284	MISC_OTHER	5600311	General Interior Exterior Maintenance	916000	Miscellanous Sales Expense	1016	101959	Gas	HR and Employee Services	0	0	0
41285	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1002	101605	Electric	HR and Employee Services	0	0	0
41286	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1002	101958	Electric	HR and Employee Services	20	20	20
41287	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1002	101959	Electric	HR and Employee Services	4	4	4
41288	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1003	101605	Electric	HR and Employee Services	0	0	0
41289	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1003	101958	Electric	HR and Employee Services	2	2	2
41290	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1003	101959	Electric	HR and Employee Services	0	0	0
41291	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1004	101605	Electric	HR and Employee Services	0	0	0
41292	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1004	101958	Electric	HR and Employee Services	3	3	3

41293	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1004	101959	Electric	HR and Employee Services	1	1	1
41294	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1008	101605	Electric	HR and Employee Services	1	1	1
41295	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1008	101958	Electric	HR and Employee Services	52	52	53
41296	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1008	101959	Electric	HR and Employee Services	11	11	11
41297	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41298	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1009	101958	Gas	HR and Employee Services	2	2	2
41299	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
41300	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1010	101605	Gas	HR and Employee Services	0	0	0
41301	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1010	101958	Gas	HR and Employee Services	0	0	0
41302	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1010	101959	Gas	HR and Employee Services	0	0	0
41303	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
41304	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1012	101958	Gas	HR and Employee Services	4	4	4
41305	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1012	101959	Gas	HR and Employee Services	1	1	1
41306	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1013	101605	Electric	HR and Employee Services	0	0	0
41307	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1013	101605	Gas	HR and Employee Services	0	0	0
41308	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1013	101958	Electric	HR and Employee Services	10	10	10
41309	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1013	101958	Gas	HR and Employee Services	1	1	1
41310	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1013	101959	Electric	HR and Employee Services	2	2	2
41311	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1013	101959	Gas	HR and Employee Services	0	0	0
41312	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1014	101605	Electric	HR and Employee Services	0	0	0
41313	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1014	101605	Gas	HR and Employee Services	0	0	0
41314	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1014	101958	Electric	HR and Employee Services	3	3	3
41315	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1014	101958	Gas	HR and Employee Services	0	0	0
41316	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1014	101959	Electric	HR and Employee Services	1	1	1
41317	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1014	101959	Gas	HR and Employee Services	0	0	0
41318	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1016	101605	Electric	HR and Employee Services	1	1	1
41319	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1016	101605	Gas	HR and Employee Services	0	0	0
41320	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1016	101958	Electric	HR and Employee Services	38	38	39
41321	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1016	101958	Gas	HR and Employee Services	3	3	3
41322	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1016	101959	Electric	HR and Employee Services	8	8	8
41323	MISC_OTHER	5600311	General Interior Exterior Maintenance	921000	Office supplies and expenses	1016	101959	Gas	HR and Employee Services	1	1	1
41324	MISC_OTHER	5600316	Use Costs	417100	Expenses of nonutility operations	1000	101605	Non-Utility	HR and Employee Services	1	1	1
41325	MISC_OTHER	5600316	Use Costs	417100	Expenses of nonutility operations	1000	101958	Non-Utility	HR and Employee Services	24	24	24
41326	MISC_OTHER	5600316	Use Costs	417100	Expenses of nonutility operations	1000	101959	Non-Utility	HR and Employee Services	2	2	2
41327	MISC_OTHER	5600316	Use Costs	506000	Miscellaneous steam power expenses	1008	100097	Electric	Energy Supply	32	32	32
41328	MISC_OTHER	5600316	Use Costs	506000	Miscellaneous steam power expenses	1008	100527	Electric	Energy Supply	0	0	0
41329	MISC_OTHER	5600316	Use Costs	506000	Miscellaneous steam power expenses	1008	100551	Electric	HR and Employee Services	7	7	7
41330	MISC_OTHER	5600316	Use Costs	506000	Miscellaneous steam power expenses	1008	101605	Electric	HR and Employee Services	8	8	8
41331	MISC_OTHER	5600316	Use Costs	506000	Miscellaneous steam power expenses	1008	101958	Electric	HR and Employee Services	366	366	366
41332	MISC_OTHER	5600316	Use Costs	506000	Miscellaneous steam power expenses	1008	101959	Electric	HR and Employee Services	38	38	38
41333	MISC_OTHER	5600316	Use Costs	506000	Miscellaneous steam power expenses	1008	102784	Electric	Energy Supply	276	276	276
41334	MISC_OTHER	5600316	Use Costs	506000	Miscellaneous steam power expenses	1008	301274	Electric	Energy Supply	181	181	181
41335	MISC_OTHER	5600316	Use Costs	512000	Maintenance of boiler plant	1008	301270	Electric	Energy Supply	(36)	(36)	(36)
41336	MISC_OTHER	5600316	Use Costs	524000	Miscellaneous nuclear power expenses	1002	101605	Electric	HR and Employee Services	0	0	0
41337	MISC_OTHER	5600316	Use Costs	524000	Miscellaneous nuclear power expenses	1002	101958	Electric	HR and Employee Services	0	0	0
41338	MISC_OTHER	5600316	Use Costs	524000	Miscellaneous nuclear power expenses	1002	101959	Electric	HR and Employee Services	0	0	0
41339	MISC_OTHER	5600316	Use Costs	524000	Miscellaneous nuclear power expenses	1008	100647	Electric	Nuclear Generation	11	11	11
41340	MISC_OTHER	5600316	Use Costs	524000	Miscellaneous nuclear power expenses	1008	100715	Electric	Nuclear Generation	30	30	30
41341	MISC_OTHER	5600316	Use Costs	524000	Miscellaneous nuclear power expenses	1008	101605	Electric	HR and Employee Services	34	34	34
41342	MISC_OTHER	5600316	Use Costs	524000	Miscellaneous nuclear power expenses	1008	101958	Electric	HR and Employee Services	1,583	1,583	1,583
41343	MISC_OTHER	5600316	Use Costs	524000	Miscellaneous nuclear power expenses	1008	101959	Electric	HR and Employee Services	162	162	162
41344	MISC_OTHER	5600316	Use Costs	524000	Miscellaneous nuclear power expenses	1008	102917	Electric	Nuclear Generation	575	575	575
41345	MISC_OTHER	5600316	Use Costs	524000	Miscellaneous nuclear power expenses	1008	102927	Electric	Nuclear Generation	896	896	896
41346	MISC_OTHER	5600316	Use Costs	539000	Miscellaneous hydraulic power generation expenses	1008	101605	Electric	HR and Employee Services	0	0	0
41347	MISC_OTHER	5600316	Use Costs	539000	Miscellaneous hydraulic power generation expenses	1008	101958	Electric	HR and Employee Services	17	17	17
41348	MISC_OTHER	5600316	Use Costs	539000	Miscellaneous hydraulic power generation expenses	1008	101959	Electric	HR and Employee Services	1	1	1
41349	MISC_OTHER	5600316	Use Costs	549000	Miscellaneous other power generation expenses	1008	100023	Electric	Energy Supply	175	175	175
41350	MISC_OTHER	5600316	Use Costs	549000	Miscellaneous other power generation expenses	1008	100054	Electric	Energy Supply	5	5	5

41351	MISC_OTHER	5600316	Use Costs	549000	Miscellaneous other power generation expenses	1008	100056	Electric	Energy Supply	7	7	7
41352	MISC_OTHER	5600316	Use Costs	549000	Miscellaneous other power generation expenses	1008	100058	Electric	Energy Supply	25	25	26
41353	MISC_OTHER	5600316	Use Costs	549000	Miscellaneous other power generation expenses	1008	100059	Electric	Energy Supply	22	22	22
41354	MISC_OTHER	5600316	Use Costs	549000	Miscellaneous other power generation expenses	1008	100060	Electric	Energy Supply	3	3	3
41355	MISC_OTHER	5600316	Use Costs	549000	Miscellaneous other power generation expenses	1008	100071	Electric	Energy Supply	25	25	25
41356	MISC_OTHER	5600316	Use Costs	549000	Miscellaneous other power generation expenses	1008	101605	Electric	HR and Employee Services	4	4	4
41357	MISC_OTHER	5600316	Use Costs	549000	Miscellaneous other power generation expenses	1008	101958	Electric	HR and Employee Services	198	198	198
41358	MISC_OTHER	5600316	Use Costs	549000	Miscellaneous other power generation expenses	1008	101959	Electric	HR and Employee Services	20	20	20
41359	MISC_OTHER	5600316	Use Costs	549000	Miscellaneous other power generation expenses	1008	103032	Electric	Energy Supply	37	38	38
41360	MISC_OTHER	5600316	Use Costs	549000	Miscellaneous other power generation expenses	1008	103045	Electric	Energy Supply	29	38	38
41361	MISC_OTHER	5600316	Use Costs	549000	Miscellaneous other power generation expenses	1008	103046	Electric	Energy Supply	29	30	30
41362	MISC_OTHER	5600316	Use Costs	549000	Miscellaneous other power generation expenses	1008	103047	Electric	Energy Supply	16	16	17
41363	MISC_OTHER	5600316	Use Costs	549000	Miscellaneous other power generation expenses	1008	103048	Electric	Energy Supply	25	25	26
41364	MISC_OTHER	5600316	Use Costs	549000	Miscellaneous other power generation expenses	1008	103049	Electric	Energy Supply	23	24	24
41365	MISC_OTHER	5600316	Use Costs	549000	Miscellaneous other power generation expenses	1008	103050	Electric	Energy Supply	13	13	13
41366	MISC_OTHER	5600316	Use Costs	549000	Miscellaneous other power generation expenses	1008	103057	Electric	Energy Supply	-	31	31
41367	MISC_OTHER	5600316	Use Costs	549000	Miscellaneous other power generation expenses	1008	103091	Electric	Energy Supply	6	6	6
41368	MISC_OTHER	5600316	Use Costs	549000	Miscellaneous other power generation expenses	1008	301219	Electric	Energy Supply	212	212	212
41369	MISC_OTHER	5600316	Use Costs	549000	Miscellaneous other power generation expenses	1008	301260	Electric	Energy Supply	270	187	187
41370	MISC_OTHER	5600316	Use Costs	552000	Maintenance of structures	1008	100064	Electric	Energy Supply	18	18	18
41371	MISC_OTHER	5600316	Use Costs	554000	Maint of miscellaneou other power generation plant	1008	301091	Electric	Energy Supply	11	11	12
41372	MISC_OTHER	5600316	Use Costs	560000	Operation supervision and engineering	1008	101337	Electric	Transmission	3	3	3
41373	MISC_OTHER	5600316	Use Costs	560000	Operation supervision and engineering	1008	101340	Electric	Transmission	0	0	0
41374	MISC_OTHER	5600316	Use Costs	560000	Operation supervision and engineering	1008	101342	Electric	Transmission	0	0	0
41375	MISC_OTHER	5600316	Use Costs	560000	Operation supervision and engineering	1008	101344	Electric	Transmission	0	0	0
41376	MISC_OTHER	5600316	Use Costs	560000	Operation supervision and engineering	1008	101346	Electric	Transmission	0	0	0
41377	MISC_OTHER	5600316	Use Costs	560000	Operation supervision and engineering	1008	101348	Electric	Transmission	1	1	1
41378	MISC_OTHER	5600316	Use Costs	560000	Operation supervision and engineering	1008	101359	Electric	Transmission	0	0	0
41379	MISC_OTHER	5600316	Use Costs	560000	Operation supervision and engineering	1008	102728	Electric	Transmission	0	0	0
41380	MISC_OTHER	5600316	Use Costs	560000	Operation supervision and engineering	1008	103022	Electric	Transmission	6	6	6
41381	MISC_OTHER	5600316	Use Costs	566000	Miscellaneous transmission expenses	1002	101605	Electric	HR and Employee Services	0	0	0
41382	MISC_OTHER	5600316	Use Costs	566000	Miscellaneous transmission expenses	1002	101958	Electric	HR and Employee Services	0	0	0
41383	MISC_OTHER	5600316	Use Costs	566000	Miscellaneous transmission expenses	1002	101959	Electric	HR and Employee Services	0	0	0
41384	MISC_OTHER	5600316	Use Costs	566000	Miscellaneous transmission expenses	1008	101605	Electric	HR and Employee Services	4	4	4
41385	MISC_OTHER	5600316	Use Costs	566000	Miscellaneous transmission expenses	1008	101958	Electric	HR and Employee Services	201	201	201
41386	MISC_OTHER	5600316	Use Costs	566000	Miscellaneous transmission expenses	1008	101959	Electric	HR and Employee Services	21	21	21
41387	MISC_OTHER	5600316	Use Costs	570000	Maintenance of station equipment	1008	102749	Electric	Transmission	38	38	38
41388	MISC_OTHER	5600316	Use Costs	575100	Operation Supervision	1008	101605	Electric	HR and Employee Services	0	0	0
41389	MISC_OTHER	5600316	Use Costs	575100	Operation Supervision	1008	101958	Electric	HR and Employee Services	3	3	3
41390	MISC_OTHER	5600316	Use Costs	575100	Operation Supervision	1008	101959	Electric	HR and Employee Services	0	0	0
41391	MISC_OTHER	5600316	Use Costs	580000	Operation supervision and engineering	1004	102833	Electric	Distribution Operations	3	3	3
41392	MISC_OTHER	5600316	Use Costs	580000	Operation supervision and engineering	1008	101337	Electric	Transmission	0	0	0
41393	MISC_OTHER	5600316	Use Costs	582000	Station expenses	1008	102749	Electric	Transmission	38	38	38
41394	MISC_OTHER	5600316	Use Costs	588000	Miscellaneous distribution expenses	1002	101605	Electric	HR and Employee Services	5	5	5
41395	MISC_OTHER	5600316	Use Costs	588000	Miscellaneous distribution expenses	1002	101958	Electric	HR and Employee Services	231	231	231
41396	MISC_OTHER	5600316	Use Costs	588000	Miscellaneous distribution expenses	1002	101959	Electric	HR and Employee Services	24	24	24
41397	MISC_OTHER	5600316	Use Costs	588000	Miscellaneous distribution expenses	1003	101605	Electric	HR and Employee Services	0	0	0
41398	MISC_OTHER	5600316	Use Costs	588000	Miscellaneous distribution expenses	1003	101958	Electric	HR and Employee Services	17	17	17
41399	MISC_OTHER	5600316	Use Costs	588000	Miscellaneous distribution expenses	1003	101959	Electric	HR and Employee Services	2	2	2
41400	MISC_OTHER	5600316	Use Costs	588000	Miscellaneous distribution expenses	1004	101605	Electric	HR and Employee Services	0	0	0
41401	MISC_OTHER	5600316	Use Costs	588000	Miscellaneous distribution expenses	1004	101958	Electric	HR and Employee Services	18	18	18
41402	MISC_OTHER	5600316	Use Costs	588000	Miscellaneous distribution expenses	1004	101959	Electric	HR and Employee Services	2	2	2
41403	MISC_OTHER	5600316	Use Costs	588000	Miscellaneous distribution expenses	1007	101605	Electric	HR and Employee Services	0	0	0
41404	MISC_OTHER	5600316	Use Costs	588000	Miscellaneous distribution expenses	1007	101958	Electric	HR and Employee Services	2	2	2
41405	MISC_OTHER	5600316	Use Costs	588000	Miscellaneous distribution expenses	1007	101959	Electric	HR and Employee Services	0	0	0
41406	MISC_OTHER	5600316	Use Costs	588000	Miscellaneous distribution expenses	1008	101605	Electric	HR and Employee Services	9	9	9
41407	MISC_OTHER	5600316	Use Costs	588000	Miscellaneous distribution expenses	1008	101958	Electric	HR and Employee Services	401	401	401
41408	MISC_OTHER	5600316	Use Costs	588000	Miscellaneous distribution expenses	1008	101959	Electric	HR and Employee Services	41	41	41

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

41409	MISC_OTHER	5600316	Use Costs	735000	Miscellaneous production expenses	1010	101605	Gas	HR and Employee Services	0	0	0
41410	MISC_OTHER	5600316	Use Costs	735000	Miscellaneous production expenses	1010	101958	Gas	HR and Employee Services	0	0	0
41411	MISC_OTHER	5600316	Use Costs	735000	Miscellaneous production expenses	1010	101959	Gas	HR and Employee Services	0	0	0
41412	MISC_OTHER	5600316	Use Costs	759000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41413	MISC_OTHER	5600316	Use Costs	759000	Other expenses	1009	101958	Gas	HR and Employee Services	1	1	1
41414	MISC_OTHER	5600316	Use Costs	759000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
41415	MISC_OTHER	5600316	Use Costs	813000	Other gas supply expenses	1012	101605	Gas	HR and Employee Services	0	0	0
41416	MISC_OTHER	5600316	Use Costs	813000	Other gas supply expenses	1012	101958	Gas	HR and Employee Services	2	2	2
41417	MISC_OTHER	5600316	Use Costs	813000	Other gas supply expenses	1012	101959	Gas	HR and Employee Services	0	0	0
41418	MISC_OTHER	5600316	Use Costs	841000	Operation labor and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41419	MISC_OTHER	5600316	Use Costs	841000	Operation labor and expenses	1009	101958	Gas	HR and Employee Services	3	3	3
41420	MISC_OTHER	5600316	Use Costs	841000	Operation labor and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
41421	MISC_OTHER	5600316	Use Costs	841000	Operation labor and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
41422	MISC_OTHER	5600316	Use Costs	841000	Operation labor and expenses	1012	101958	Gas	HR and Employee Services	3	3	3
41423	MISC_OTHER	5600316	Use Costs	841000	Operation labor and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
41424	MISC_OTHER	5600316	Use Costs	846200	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41425	MISC_OTHER	5600316	Use Costs	846200	Other expenses	1009	101958	Gas	HR and Employee Services	12	12	12
41426	MISC_OTHER	5600316	Use Costs	846200	Other expenses	1009	101959	Gas	HR and Employee Services	1	1	1
41427	MISC_OTHER	5600316	Use Costs	859000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41428	MISC_OTHER	5600316	Use Costs	859000	Other expenses	1009	101958	Gas	HR and Employee Services	1	1	1
41429	MISC_OTHER	5600316	Use Costs	859000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
41430	MISC_OTHER	5600316	Use Costs	859000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0
41431	MISC_OTHER	5600316	Use Costs	859000	Other expenses	1012	101958	Gas	HR and Employee Services	7	7	7
41432	MISC_OTHER	5600316	Use Costs	859000	Other expenses	1012	101959	Gas	HR and Employee Services	1	1	1
41433	MISC_OTHER	5600316	Use Costs	874000	Mains and services expenses	1009	102850	Gas	Gas Systems	2	2	2
41434	MISC_OTHER	5600316	Use Costs	880000	Other expenses	1009	101605	Gas	HR and Employee Services	3	3	3
41435	MISC_OTHER	5600316	Use Costs	880000	Other expenses	1009	101958	Gas	HR and Employee Services	124	124	124
41436	MISC_OTHER	5600316	Use Costs	880000	Other expenses	1009	101959	Gas	HR and Employee Services	13	13	13
41437	MISC_OTHER	5600316	Use Costs	880000	Other expenses	1010	101605	Gas	HR and Employee Services	0	0	0
41438	MISC_OTHER	5600316	Use Costs	880000	Other expenses	1010	101958	Gas	HR and Employee Services	18	18	18
41439	MISC_OTHER	5600316	Use Costs	880000	Other expenses	1010	101959	Gas	HR and Employee Services	2	2	2
41440	MISC_OTHER	5600316	Use Costs	880000	Other expenses	1011	101605	Gas	HR and Employee Services	0	0	0
41441	MISC_OTHER	5600316	Use Costs	880000	Other expenses	1011	101958	Gas	HR and Employee Services	4	4	4
41442	MISC_OTHER	5600316	Use Costs	880000	Other expenses	1011	101959	Gas	HR and Employee Services	0	0	0
41443	MISC_OTHER	5600316	Use Costs	880000	Other expenses	1012	101605	Gas	HR and Employee Services	3	3	3
41444	MISC_OTHER	5600316	Use Costs	880000	Other expenses	1012	101958	Gas	HR and Employee Services	145	145	145
41445	MISC_OTHER	5600316	Use Costs	880000	Other expenses	1012	101959	Gas	HR and Employee Services	15	15	15
41446	MISC_OTHER	5600316	Use Costs	892000	Maintenance of services	1011	100836	Gas	Gas Systems	1	1	1
41447	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1002	101605	Electric	HR and Employee Services	0	0	0
41448	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1002	101958	Electric	HR and Employee Services	1	1	1
41449	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1002	101959	Electric	HR and Employee Services	0	0	0
41450	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1003	101605	Electric	HR and Employee Services	0	0	0
41451	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1003	101958	Electric	HR and Employee Services	0	0	0
41452	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1003	101959	Electric	HR and Employee Services	0	0	0
41453	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1004	101605	Electric	HR and Employee Services	0	0	0
41454	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1004	101958	Electric	HR and Employee Services	3	3	3
41455	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1004	101959	Electric	HR and Employee Services	0	0	0
41456	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41457	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1009	101958	Gas	HR and Employee Services	0	0	0
41458	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1009	101959	Gas	HR and Employee Services	0	0	0
41459	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1010	101605	Gas	HR and Employee Services	0	0	0
41460	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1010	101958	Gas	HR and Employee Services	0	0	0
41461	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1010	101959	Gas	HR and Employee Services	0	0	0
41462	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1013	101605	Electric	HR and Employee Services	0	0	0
41463	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1013	101605	Gas	HR and Employee Services	0	0	0
41464	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1013	101958	Electric	HR and Employee Services	7	7	7
41465	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1013	101958	Gas	HR and Employee Services	2	2	2
41466	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1013	101959	Electric	HR and Employee Services	1	1	1

41467	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1013	101959	Gas	HR and Employee Services	0	0	0
41468	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1014	101605	Electric	HR and Employee Services	0	0	0
41469	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1014	101605	Gas	HR and Employee Services	0	0	0
41470	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1014	101958	Electric	HR and Employee Services	1	1	1
41471	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1014	101958	Gas	HR and Employee Services	0	0	0
41472	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1014	101959	Electric	HR and Employee Services	0	0	0
41473	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1014	101959	Gas	HR and Employee Services	0	0	0
41474	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1016	101605	Electric	HR and Employee Services	0	0	0
41475	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1016	101605	Gas	HR and Employee Services	0	0	0
41476	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1016	101958	Electric	HR and Employee Services	13	13	13
41477	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1016	101958	Gas	HR and Employee Services	3	3	3
41478	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1016	101959	Electric	HR and Employee Services	1	1	1
41479	MISC_OTHER	5600316	Use Costs	905000	Miscellaneous customer accounts expenses	1016	101959	Gas	HR and Employee Services	0	0	0
41480	MISC_OTHER	5600316	Use Costs	910000	Miscell customer service and informational expense	1002	101605	Electric	HR and Employee Services	0	0	0
41481	MISC_OTHER	5600316	Use Costs	910000	Miscell customer service and informational expense	1002	101958	Electric	HR and Employee Services	0	0	0
41482	MISC_OTHER	5600316	Use Costs	910000	Miscell customer service and informational expense	1002	101959	Electric	HR and Employee Services	0	0	0
41483	MISC_OTHER	5600316	Use Costs	910000	Miscell customer service and informational expense	1003	101605	Electric	HR and Employee Services	0	0	0
41484	MISC_OTHER	5600316	Use Costs	910000	Miscell customer service and informational expense	1003	101958	Electric	HR and Employee Services	0	0	0
41485	MISC_OTHER	5600316	Use Costs	910000	Miscell customer service and informational expense	1003	101959	Electric	HR and Employee Services	0	0	0
41486	MISC_OTHER	5600316	Use Costs	910000	Miscell customer service and informational expense	1004	101605	Electric	HR and Employee Services	0	0	0
41487	MISC_OTHER	5600316	Use Costs	910000	Miscell customer service and informational expense	1004	101958	Electric	HR and Employee Services	1	1	1
41488	MISC_OTHER	5600316	Use Costs	910000	Miscell customer service and informational expense	1004	101959	Electric	HR and Employee Services	0	0	0
41489	MISC_OTHER	5600316	Use Costs	910000	Miscell customer service and informational expense	1008	101605	Electric	HR and Employee Services	0	0	0
41490	MISC_OTHER	5600316	Use Costs	910000	Miscell customer service and informational expense	1008	101958	Electric	HR and Employee Services	0	0	0
41491	MISC_OTHER	5600316	Use Costs	910000	Miscell customer service and informational expense	1008	101959	Electric	HR and Employee Services	0	0	0
41492	MISC_OTHER	5600316	Use Costs	910000	Miscell customer service and informational expense	1010	101605	Gas	HR and Employee Services	0	0	0
41493	MISC_OTHER	5600316	Use Costs	910000	Miscell customer service and informational expense	1010	101958	Gas	HR and Employee Services	0	0	0
41494	MISC_OTHER	5600316	Use Costs	910000	Miscell customer service and informational expense	1010	101959	Gas	HR and Employee Services	0	0	0
41495	MISC_OTHER	5600316	Use Costs	910000	Miscell customer service and informational expense	1011	101605	Gas	HR and Employee Services	0	0	0
41496	MISC_OTHER	5600316	Use Costs	910000	Miscell customer service and informational expense	1011	101958	Gas	HR and Employee Services	0	0	0
41497	MISC_OTHER	5600316	Use Costs	910000	Miscell customer service and informational expense	1011	101959	Gas	HR and Employee Services	0	0	0
41498	MISC_OTHER	5600316	Use Costs	910000	Miscell customer service and informational expense	1016	101605	Electric	HR and Employee Services	0	0	0
41499	MISC_OTHER	5600316	Use Costs	910000	Miscell customer service and informational expense	1016	101605	Gas	HR and Employee Services	0	0	0
41500	MISC_OTHER	5600316	Use Costs	910000	Miscell customer service and informational expense	1016	101958	Electric	HR and Employee Services	13	13	13
41501	MISC_OTHER	5600316	Use Costs	910000	Miscell customer service and informational expense	1016	101958	Gas	HR and Employee Services	3	3	3
41502	MISC_OTHER	5600316	Use Costs	910000	Miscell customer service and informational expense	1016	101959	Electric	HR and Employee Services	1	1	1
41503	MISC_OTHER	5600316	Use Costs	910000	Miscell customer service and informational expense	1016	101959	Gas	HR and Employee Services	0	0	0
41504	MISC_OTHER	5600316	Use Costs	916000	Miscellanous Sales Expense	1002	101605	Electric	HR and Employee Services	0	0	0
41505	MISC_OTHER	5600316	Use Costs	916000	Miscellanous Sales Expense	1002	101958	Electric	HR and Employee Services	10	10	10
41506	MISC_OTHER	5600316	Use Costs	916000	Miscellanous Sales Expense	1002	101959	Electric	HR and Employee Services	1	1	1
41507	MISC_OTHER	5600316	Use Costs	916000	Miscellanous Sales Expense	1008	101605	Electric	HR and Employee Services	0	0	0
41508	MISC_OTHER	5600316	Use Costs	916000	Miscellanous Sales Expense	1008	101958	Electric	HR and Employee Services	0	0	0
41509	MISC_OTHER	5600316	Use Costs	916000	Miscellanous Sales Expense	1008	101959	Electric	HR and Employee Services	0	0	0
41510	MISC_OTHER	5600316	Use Costs	916000	Miscellanous Sales Expense	1009	101605	Gas	HR and Employee Services	0	0	0
41511	MISC_OTHER	5600316	Use Costs	916000	Miscellanous Sales Expense	1009	101958	Gas	HR and Employee Services	0	0	0
41512	MISC_OTHER	5600316	Use Costs	916000	Miscellanous Sales Expense	1009	101959	Gas	HR and Employee Services	0	0	0
41513	MISC_OTHER	5600316	Use Costs	916000	Miscellanous Sales Expense	1016	101605	Electric	HR and Employee Services	0	0	0
41514	MISC_OTHER	5600316	Use Costs	916000	Miscellanous Sales Expense	1016	101605	Gas	HR and Employee Services	0	0	0
41515	MISC_OTHER	5600316	Use Costs	916000	Miscellanous Sales Expense	1016	101958	Electric	HR and Employee Services	0	0	0
41516	MISC_OTHER	5600316	Use Costs	916000	Miscellanous Sales Expense	1016	101958	Gas	HR and Employee Services	0	0	0
41517	MISC_OTHER	5600316	Use Costs	916000	Miscellanous Sales Expense	1016	101959	Electric	HR and Employee Services	0	0	0
41518	MISC_OTHER	5600316	Use Costs	916000	Miscellanous Sales Expense	1016	101959	Gas	HR and Employee Services	0	0	0
41519	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1002	101605	Electric	HR and Employee Services	1	1	1
41520	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1002	101958	Electric	HR and Employee Services	32	32	32
41521	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1002	101959	Electric	HR and Employee Services	3	3	3
41522	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1003	101605	Electric	HR and Employee Services	0	0	0
41523	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1003	101958	Electric	HR and Employee Services	3	3	3
41524	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1003	101959	Electric	HR and Employee Services	0	0	0

41525	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1004	101605	Electric	HR and Employee Services	0	0	0
41526	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1004	101958	Electric	HR and Employee Services	5	5	5
41527	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1004	101959	Electric	HR and Employee Services	1	1	1
41528	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1008	101605	Electric	HR and Employee Services	2	2	2
41529	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1008	101958	Electric	HR and Employee Services	82	82	82
41530	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1008	101959	Electric	HR and Employee Services	8	8	8
41531	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41532	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1009	101958	Gas	HR and Employee Services	3	3	3
41533	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
41534	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1010	101605	Gas	HR and Employee Services	0	0	0
41535	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1010	101958	Gas	HR and Employee Services	0	0	0
41536	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1010	101959	Gas	HR and Employee Services	0	0	0
41537	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
41538	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1012	101958	Gas	HR and Employee Services	7	7	7
41539	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1012	101959	Gas	HR and Employee Services	1	1	1
41540	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1013	101605	Electric	HR and Employee Services	0	0	0
41541	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1013	101605	Gas	HR and Employee Services	0	0	0
41542	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1013	101958	Electric	HR and Employee Services	16	16	16
41543	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1013	101958	Gas	HR and Employee Services	1	1	1
41544	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1013	101959	Electric	HR and Employee Services	2	2	2
41545	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1013	101959	Gas	HR and Employee Services	0	0	0
41546	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1014	101605	Electric	HR and Employee Services	0	0	0
41547	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1014	101605	Gas	HR and Employee Services	0	0	0
41548	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1014	101958	Electric	HR and Employee Services	5	5	5
41549	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1014	101958	Gas	HR and Employee Services	0	0	0
41550	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1014	101959	Electric	HR and Employee Services	1	1	1
41551	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1014	101959	Gas	HR and Employee Services	0	0	0
41552	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1016	101605	Electric	HR and Employee Services	1	1	1
41553	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1016	101605	Gas	HR and Employee Services	0	0	0
41554	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1016	101958	Electric	HR and Employee Services	60	60	60
41555	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1016	101958	Gas	HR and Employee Services	4	4	4
41556	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1016	101959	Electric	HR and Employee Services	6	6	6
41557	MISC_OTHER	5600316	Use Costs	921000	Office supplies and expenses	1016	101959	Gas	HR and Employee Services	0	0	0
41558	MISC_OTHER	5600321	Lawn Care Maintenance Costs	417100	Expenses of nonutility operations	1000	101605	Non-Utility	HR and Employee Services	0	0	0
41559	MISC_OTHER	5600321	Lawn Care Maintenance Costs	417100	Expenses of nonutility operations	1000	101958	Non-Utility	HR and Employee Services	1	1	1
41560	MISC_OTHER	5600321	Lawn Care Maintenance Costs	417100	Expenses of nonutility operations	1000	101959	Non-Utility	HR and Employee Services	0	0	0
41561	MISC_OTHER	5600321	Lawn Care Maintenance Costs	506000	Miscellaneous steam power expenses	1008	101605	Electric	HR and Employee Services	1	1	1
41562	MISC_OTHER	5600321	Lawn Care Maintenance Costs	506000	Miscellaneous steam power expenses	1008	101958	Electric	HR and Employee Services	12	12	12
41563	MISC_OTHER	5600321	Lawn Care Maintenance Costs	506000	Miscellaneous steam power expenses	1008	101959	Electric	HR and Employee Services	3	3	3
41564	MISC_OTHER	5600321	Lawn Care Maintenance Costs	524000	Miscellaneous nuclear power expenses	1002	101605	Electric	HR and Employee Services	0	0	0
41565	MISC_OTHER	5600321	Lawn Care Maintenance Costs	524000	Miscellaneous nuclear power expenses	1002	101958	Electric	HR and Employee Services	0	0	0
41566	MISC_OTHER	5600321	Lawn Care Maintenance Costs	524000	Miscellaneous nuclear power expenses	1002	101959	Electric	HR and Employee Services	0	0	0
41567	MISC_OTHER	5600321	Lawn Care Maintenance Costs	524000	Miscellaneous nuclear power expenses	1008	101605	Electric	HR and Employee Services	3	3	3
41568	MISC_OTHER	5600321	Lawn Care Maintenance Costs	524000	Miscellaneous nuclear power expenses	1008	101958	Electric	HR and Employee Services	51	51	51
41569	MISC_OTHER	5600321	Lawn Care Maintenance Costs	524000	Miscellaneous nuclear power expenses	1008	101959	Electric	HR and Employee Services	12	12	12
41570	MISC_OTHER	5600321	Lawn Care Maintenance Costs	524000	Miscellaneous nuclear power expenses	1008	102917	Electric	Nuclear Generation	46	46	46
41571	MISC_OTHER	5600321	Lawn Care Maintenance Costs	539000	Miscellaneous hydraulic power generation expenses	1008	101605	Electric	HR and Employee Services	0	0	0
41572	MISC_OTHER	5600321	Lawn Care Maintenance Costs	539000	Miscellaneous hydraulic power generation expenses	1008	101958	Electric	HR and Employee Services	1	1	1
41573	MISC_OTHER	5600321	Lawn Care Maintenance Costs	539000	Miscellaneous hydraulic power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
41574	MISC_OTHER	5600321	Lawn Care Maintenance Costs	549000	Miscellaneous other power generation expenses	1008	101605	Electric	HR and Employee Services	0	0	0
41575	MISC_OTHER	5600321	Lawn Care Maintenance Costs	549000	Miscellaneous other power generation expenses	1008	101958	Electric	HR and Employee Services	6	6	6
41576	MISC_OTHER	5600321	Lawn Care Maintenance Costs	549000	Miscellaneous other power generation expenses	1008	101959	Electric	HR and Employee Services	1	1	1
41577	MISC_OTHER	5600321	Lawn Care Maintenance Costs	549000	Miscellaneous other power generation expenses	1008	103045	Electric	Energy Supply	2	3	3
41578	MISC_OTHER	5600321	Lawn Care Maintenance Costs	549000	Miscellaneous other power generation expenses	1008	103048	Electric	Energy Supply	3	3	3
41579	MISC_OTHER	5600321	Lawn Care Maintenance Costs	549000	Miscellaneous other power generation expenses	1008	103049	Electric	Energy Supply	1	1	1
41580	MISC_OTHER	5600321	Lawn Care Maintenance Costs	549000	Miscellaneous other power generation expenses	1008	103091	Electric	Energy Supply	3	3	3
41581	MISC_OTHER	5600321	Lawn Care Maintenance Costs	552000	Maintenance of structures	1008	301219	Electric	Energy Supply	20	20	20
41582	MISC_OTHER	5600321	Lawn Care Maintenance Costs	566000	Miscellaneous transmission expenses	1002	101605	Electric	HR and Employee Services	0	0	0

41583	MISC_OTHER	5600321	Lawn Care Maintenance Costs	566000	Miscellaneous transmission expenses	1002	101958	Electric	HR and Employee Services	0	0	0
41584	MISC_OTHER	5600321	Lawn Care Maintenance Costs	566000	Miscellaneous transmission expenses	1002	101959	Electric	HR and Employee Services	0	0	0
41585	MISC_OTHER	5600321	Lawn Care Maintenance Costs	566000	Miscellaneous transmission expenses	1008	101605	Electric	HR and Employee Services	0	0	0
41586	MISC_OTHER	5600321	Lawn Care Maintenance Costs	566000	Miscellaneous transmission expenses	1008	101958	Electric	HR and Employee Services	7	7	7
41587	MISC_OTHER	5600321	Lawn Care Maintenance Costs	566000	Miscellaneous transmission expenses	1008	101959	Electric	HR and Employee Services	1	1	1
41588	MISC_OTHER	5600321	Lawn Care Maintenance Costs	575100	Operation Supervision	1008	101605	Electric	HR and Employee Services	0	0	0
41589	MISC_OTHER	5600321	Lawn Care Maintenance Costs	575100	Operation Supervision	1008	101958	Electric	HR and Employee Services	0	0	0
41590	MISC_OTHER	5600321	Lawn Care Maintenance Costs	575100	Operation Supervision	1008	101959	Electric	HR and Employee Services	0	0	0
41591	MISC_OTHER	5600321	Lawn Care Maintenance Costs	580000	Operation supervision and engineering	1004	102833	Electric	Distribution Operations	1	1	1
41592	MISC_OTHER	5600321	Lawn Care Maintenance Costs	588000	Miscellaneous distribution expenses	1002	101605	Electric	HR and Employee Services	0	0	0
41593	MISC_OTHER	5600321	Lawn Care Maintenance Costs	588000	Miscellaneous distribution expenses	1002	101958	Electric	HR and Employee Services	7	8	7
41594	MISC_OTHER	5600321	Lawn Care Maintenance Costs	588000	Miscellaneous distribution expenses	1002	101959	Electric	HR and Employee Services	2	2	2
41595	MISC_OTHER	5600321	Lawn Care Maintenance Costs	588000	Miscellaneous distribution expenses	1003	101605	Electric	HR and Employee Services	0	0	0
41596	MISC_OTHER	5600321	Lawn Care Maintenance Costs	588000	Miscellaneous distribution expenses	1003	101958	Electric	HR and Employee Services	1	1	1
41597	MISC_OTHER	5600321	Lawn Care Maintenance Costs	588000	Miscellaneous distribution expenses	1003	101959	Electric	HR and Employee Services	0	0	0
41598	MISC_OTHER	5600321	Lawn Care Maintenance Costs	588000	Miscellaneous distribution expenses	1004	101605	Electric	HR and Employee Services	0	0	0
41599	MISC_OTHER	5600321	Lawn Care Maintenance Costs	588000	Miscellaneous distribution expenses	1004	101958	Electric	HR and Employee Services	1	1	1
41600	MISC_OTHER	5600321	Lawn Care Maintenance Costs	588000	Miscellaneous distribution expenses	1004	101959	Electric	HR and Employee Services	0	0	0
41601	MISC_OTHER	5600321	Lawn Care Maintenance Costs	588000	Miscellaneous distribution expenses	1007	101605	Electric	HR and Employee Services	0	0	0
41602	MISC_OTHER	5600321	Lawn Care Maintenance Costs	588000	Miscellaneous distribution expenses	1007	101958	Electric	HR and Employee Services	0	0	0
41603	MISC_OTHER	5600321	Lawn Care Maintenance Costs	588000	Miscellaneous distribution expenses	1007	101959	Electric	HR and Employee Services	0	0	0
41604	MISC_OTHER	5600321	Lawn Care Maintenance Costs	588000	Miscellaneous distribution expenses	1008	101605	Electric	HR and Employee Services	1	1	1
41605	MISC_OTHER	5600321	Lawn Care Maintenance Costs	588000	Miscellaneous distribution expenses	1008	101958	Electric	HR and Employee Services	13	13	13
41606	MISC_OTHER	5600321	Lawn Care Maintenance Costs	588000	Miscellaneous distribution expenses	1008	101959	Electric	HR and Employee Services	3	3	3
41607	MISC_OTHER	5600321	Lawn Care Maintenance Costs	735000	Miscellaneous production expenses	1010	101605	Gas	HR and Employee Services	0	0	0
41608	MISC_OTHER	5600321	Lawn Care Maintenance Costs	735000	Miscellaneous production expenses	1010	101958	Gas	HR and Employee Services	0	0	0
41609	MISC_OTHER	5600321	Lawn Care Maintenance Costs	735000	Miscellaneous production expenses	1010	101959	Gas	HR and Employee Services	0	0	0
41610	MISC_OTHER	5600321	Lawn Care Maintenance Costs	759000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41611	MISC_OTHER	5600321	Lawn Care Maintenance Costs	759000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
41612	MISC_OTHER	5600321	Lawn Care Maintenance Costs	759000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
41613	MISC_OTHER	5600321	Lawn Care Maintenance Costs	813000	Other gas supply expenses	1012	101605	Gas	HR and Employee Services	0	0	0
41614	MISC_OTHER	5600321	Lawn Care Maintenance Costs	813000	Other gas supply expenses	1012	101958	Gas	HR and Employee Services	0	0	0
41615	MISC_OTHER	5600321	Lawn Care Maintenance Costs	813000	Other gas supply expenses	1012	101959	Gas	HR and Employee Services	0	0	0
41616	MISC_OTHER	5600321	Lawn Care Maintenance Costs	841000	Operation labor and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41617	MISC_OTHER	5600321	Lawn Care Maintenance Costs	841000	Operation labor and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
41618	MISC_OTHER	5600321	Lawn Care Maintenance Costs	841000	Operation labor and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
41619	MISC_OTHER	5600321	Lawn Care Maintenance Costs	841000	Operation labor and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
41620	MISC_OTHER	5600321	Lawn Care Maintenance Costs	841000	Operation labor and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
41621	MISC_OTHER	5600321	Lawn Care Maintenance Costs	841000	Operation labor and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
41622	MISC_OTHER	5600321	Lawn Care Maintenance Costs	846200	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41623	MISC_OTHER	5600321	Lawn Care Maintenance Costs	846200	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
41624	MISC_OTHER	5600321	Lawn Care Maintenance Costs	846200	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
41625	MISC_OTHER	5600321	Lawn Care Maintenance Costs	859000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41626	MISC_OTHER	5600321	Lawn Care Maintenance Costs	859000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
41627	MISC_OTHER	5600321	Lawn Care Maintenance Costs	859000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
41628	MISC_OTHER	5600321	Lawn Care Maintenance Costs	859000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0
41629	MISC_OTHER	5600321	Lawn Care Maintenance Costs	859000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
41630	MISC_OTHER	5600321	Lawn Care Maintenance Costs	859000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
41631	MISC_OTHER	5600321	Lawn Care Maintenance Costs	880000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41632	MISC_OTHER	5600321	Lawn Care Maintenance Costs	880000	Other expenses	1009	101958	Gas	HR and Employee Services	4	4	4
41633	MISC_OTHER	5600321	Lawn Care Maintenance Costs	880000	Other expenses	1009	101959	Gas	HR and Employee Services	1	1	1
41634	MISC_OTHER	5600321	Lawn Care Maintenance Costs	880000	Other expenses	1010	101605	Gas	HR and Employee Services	0	0	0
41635	MISC_OTHER	5600321	Lawn Care Maintenance Costs	880000	Other expenses	1010	101958	Gas	HR and Employee Services	1	1	1
41636	MISC_OTHER	5600321	Lawn Care Maintenance Costs	880000	Other expenses	1010	101959	Gas	HR and Employee Services	0	0	0
41637	MISC_OTHER	5600321	Lawn Care Maintenance Costs	880000	Other expenses	1011	101605	Gas	HR and Employee Services	0	0	0
41638	MISC_OTHER	5600321	Lawn Care Maintenance Costs	880000	Other expenses	1011	101958	Gas	HR and Employee Services	0	0	0
41639	MISC_OTHER	5600321	Lawn Care Maintenance Costs	880000	Other expenses	1011	101959	Gas	HR and Employee Services	0	0	0
41640	MISC_OTHER	5600321	Lawn Care Maintenance Costs	880000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0

41641	MISC_OTHER	5600321	Lawn Care Maintenance Costs	880000	Other expenses	1012	101958	Gas	HR and Employee Services	5	5	5
41642	MISC_OTHER	5600321	Lawn Care Maintenance Costs	880000	Other expenses	1012	101959	Gas	HR and Employee Services	1	1	1
41643	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1002	101605	Electric	HR and Employee Services	0	0	0
41644	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1002	101958	Electric	HR and Employee Services	0	0	0
41645	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1002	101959	Electric	HR and Employee Services	0	0	0
41646	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1003	101605	Electric	HR and Employee Services	0	0	0
41647	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1003	101958	Electric	HR and Employee Services	0	0	0
41648	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1003	101959	Electric	HR and Employee Services	0	0	0
41649	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1004	101605	Electric	HR and Employee Services	0	0	0
41650	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1004	101958	Electric	HR and Employee Services	0	0	0
41651	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1004	101959	Electric	HR and Employee Services	0	0	0
41652	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41653	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1009	101958	Gas	HR and Employee Services	0	0	0
41654	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1009	101959	Gas	HR and Employee Services	0	0	0
41655	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1010	101958	Gas	HR and Employee Services	0	0	0
41656	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1010	101959	Gas	HR and Employee Services	0	0	0
41657	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1013	101605	Electric	HR and Employee Services	0	0	0
41658	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1013	101605	Gas	HR and Employee Services	0	0	0
41659	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1013	101958	Electric	HR and Employee Services	0	0	0
41660	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1013	101958	Gas	HR and Employee Services	0	0	0
41661	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1013	101959	Electric	HR and Employee Services	0	0	0
41662	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1013	101959	Gas	HR and Employee Services	0	0	0
41663	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1014	101605	Electric	HR and Employee Services	0	0	0
41664	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1014	101605	Gas	HR and Employee Services	0	0	0
41665	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1014	101958	Electric	HR and Employee Services	0	0	0
41666	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1014	101958	Gas	HR and Employee Services	0	0	0
41667	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1014	101959	Electric	HR and Employee Services	0	0	0
41668	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1014	101959	Gas	HR and Employee Services	0	0	0
41669	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1016	101605	Electric	HR and Employee Services	0	0	0
41670	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1016	101605	Gas	HR and Employee Services	0	0	0
41671	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1016	101958	Electric	HR and Employee Services	0	0	0
41672	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1016	101958	Gas	HR and Employee Services	0	0	0
41673	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1016	101959	Electric	HR and Employee Services	0	0	0
41674	MISC_OTHER	5600321	Lawn Care Maintenance Costs	905000	Miscellaneous customer accounts expenses	1016	101959	Gas	HR and Employee Services	0	0	0
41675	MISC_OTHER	5600321	Lawn Care Maintenance Costs	910000	Miscell customer service and informational expense	1002	101605	Electric	HR and Employee Services	0	0	0
41676	MISC_OTHER	5600321	Lawn Care Maintenance Costs	910000	Miscell customer service and informational expense	1002	101958	Electric	HR and Employee Services	0	0	0
41677	MISC_OTHER	5600321	Lawn Care Maintenance Costs	910000	Miscell customer service and informational expense	1002	101959	Electric	HR and Employee Services	0	0	0
41678	MISC_OTHER	5600321	Lawn Care Maintenance Costs	910000	Miscell customer service and informational expense	1003	101605	Electric	HR and Employee Services	-	-	0
41679	MISC_OTHER	5600321	Lawn Care Maintenance Costs	910000	Miscell customer service and informational expense	1003	101958	Electric	HR and Employee Services	0	0	0
41680	MISC_OTHER	5600321	Lawn Care Maintenance Costs	910000	Miscell customer service and informational expense	1003	101959	Electric	HR and Employee Services	0	0	0
41681	MISC_OTHER	5600321	Lawn Care Maintenance Costs	910000	Miscell customer service and informational expense	1004	101605	Electric	HR and Employee Services	0	0	0
41682	MISC_OTHER	5600321	Lawn Care Maintenance Costs	910000	Miscell customer service and informational expense	1004	101958	Electric	HR and Employee Services	0	0	0
41683	MISC_OTHER	5600321	Lawn Care Maintenance Costs	910000	Miscell customer service and informational expense	1004	101959	Electric	HR and Employee Services	0	0	0
41684	MISC_OTHER	5600321	Lawn Care Maintenance Costs	910000	Miscell customer service and informational expense	1008	101958	Electric	HR and Employee Services	0	0	0
41685	MISC_OTHER	5600321	Lawn Care Maintenance Costs	910000	Miscell customer service and informational expense	1008	101959	Electric	HR and Employee Services	0	0	0
41686	MISC_OTHER	5600321	Lawn Care Maintenance Costs	910000	Miscell customer service and informational expense	1010	101605	Gas	HR and Employee Services	0	0	0
41687	MISC_OTHER	5600321	Lawn Care Maintenance Costs	910000	Miscell customer service and informational expense	1010	101958	Gas	HR and Employee Services	0	0	0
41688	MISC_OTHER	5600321	Lawn Care Maintenance Costs	910000	Miscell customer service and informational expense	1010	101959	Gas	HR and Employee Services	0	0	0
41689	MISC_OTHER	5600321	Lawn Care Maintenance Costs	910000	Miscell customer service and informational expense	1011	101605	Gas	HR and Employee Services	0	0	0
41690	MISC_OTHER	5600321	Lawn Care Maintenance Costs	910000	Miscell customer service and informational expense	1011	101958	Gas	HR and Employee Services	0	0	0
41691	MISC_OTHER	5600321	Lawn Care Maintenance Costs	910000	Miscell customer service and informational expense	1011	101959	Gas	HR and Employee Services	0	0	0
41692	MISC_OTHER	5600321	Lawn Care Maintenance Costs	910000	Miscell customer service and informational expense	1016	101605	Electric	HR and Employee Services	0	0	0
41693	MISC_OTHER	5600321	Lawn Care Maintenance Costs	910000	Miscell customer service and informational expense	1016	101605	Gas	HR and Employee Services	0	0	0
41694	MISC_OTHER	5600321	Lawn Care Maintenance Costs	910000	Miscell customer service and informational expense	1016	101958	Electric	HR and Employee Services	0	0	0
41695	MISC_OTHER	5600321	Lawn Care Maintenance Costs	910000	Miscell customer service and informational expense	1016	101958	Gas	HR and Employee Services	0	0	0
41696	MISC_OTHER	5600321	Lawn Care Maintenance Costs	910000	Miscell customer service and informational expense	1016	101959	Electric	HR and Employee Services	0	0	0
41697	MISC_OTHER	5600321	Lawn Care Maintenance Costs	910000	Miscell customer service and informational expense	1016	101959	Gas	HR and Employee Services	0	0	0
41698	MISC_OTHER	5600321	Lawn Care Maintenance Costs	916000	Miscellanous Sales Expense	1002	101605	Electric	HR and Employee Services	0	0	0

41699	MISC_OTHER	5600321	Lawn Care Maintenance Costs	916000	Miscellanous Sales Expense	1002	101958	Electric	HR and Employee Services	0	0	0
41700	MISC_OTHER	5600321	Lawn Care Maintenance Costs	916000	Miscellanous Sales Expense	1002	101959	Electric	HR and Employee Services	0	0	0
41701	MISC_OTHER	5600321	Lawn Care Maintenance Costs	916000	Miscellanous Sales Expense	1008	101605	Electric	HR and Employee Services	0	0	0
41702	MISC_OTHER	5600321	Lawn Care Maintenance Costs	916000	Miscellanous Sales Expense	1008	101958	Electric	HR and Employee Services	0	0	0
41703	MISC_OTHER	5600321	Lawn Care Maintenance Costs	916000	Miscellanous Sales Expense	1008	101959	Electric	HR and Employee Services	0	0	0
41704	MISC_OTHER	5600321	Lawn Care Maintenance Costs	916000	Miscellanous Sales Expense	1009	101605	Gas	HR and Employee Services	0	0	0
41705	MISC_OTHER	5600321	Lawn Care Maintenance Costs	916000	Miscellanous Sales Expense	1009	101958	Gas	HR and Employee Services	0	0	0
41706	MISC_OTHER	5600321	Lawn Care Maintenance Costs	916000	Miscellanous Sales Expense	1009	101959	Gas	HR and Employee Services	0	0	0
41707	MISC_OTHER	5600321	Lawn Care Maintenance Costs	916000	Miscellanous Sales Expense	1016	101605	Electric	HR and Employee Services	0	0	0
41708	MISC_OTHER	5600321	Lawn Care Maintenance Costs	916000	Miscellanous Sales Expense	1016	101605	Gas	HR and Employee Services	0	0	0
41709	MISC_OTHER	5600321	Lawn Care Maintenance Costs	916000	Miscellanous Sales Expense	1016	101958	Electric	HR and Employee Services	0	0	0
41710	MISC_OTHER	5600321	Lawn Care Maintenance Costs	916000	Miscellanous Sales Expense	1016	101958	Gas	HR and Employee Services	0	0	0
41711	MISC_OTHER	5600321	Lawn Care Maintenance Costs	916000	Miscellanous Sales Expense	1016	101959	Electric	HR and Employee Services	0	0	0
41712	MISC_OTHER	5600321	Lawn Care Maintenance Costs	916000	Miscellanous Sales Expense	1016	101959	Gas	HR and Employee Services	0	0	0
41713	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1002	101605	Electric	HR and Employee Services	0	0	0
41714	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1002	101958	Electric	HR and Employee Services	1	1	1
41715	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1002	101959	Electric	HR and Employee Services	0	0	0
41716	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1003	101605	Electric	HR and Employee Services	0	0	0
41717	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1003	101958	Electric	HR and Employee Services	0	0	0
41718	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1003	101959	Electric	HR and Employee Services	0	0	0
41719	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1004	101605	Electric	HR and Employee Services	0	0	0
41720	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1004	101958	Electric	HR and Employee Services	0	0	0
41721	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1004	101959	Electric	HR and Employee Services	0	0	0
41722	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1008	101605	Electric	HR and Employee Services	0	0	0
41723	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1008	101958	Electric	HR and Employee Services	3	3	3
41724	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1008	101959	Electric	HR and Employee Services	1	1	1
41725	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41726	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
41727	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
41728	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1010	101605	Gas	HR and Employee Services	0	0	0
41729	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1010	101958	Gas	HR and Employee Services	0	0	0
41730	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1010	101959	Gas	HR and Employee Services	0	0	0
41731	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
41732	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
41733	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
41734	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1013	101605	Electric	HR and Employee Services	0	0	0
41735	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1013	101605	Gas	HR and Employee Services	0	0	0
41736	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1013	101958	Electric	HR and Employee Services	1	1	1
41737	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1013	101958	Gas	HR and Employee Services	0	0	0
41738	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1013	101959	Electric	HR and Employee Services	0	0	0
41739	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1013	101959	Gas	HR and Employee Services	0	0	0
41740	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1014	101605	Electric	HR and Employee Services	0	0	0
41741	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1014	101605	Gas	HR and Employee Services	0	0	0
41742	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1014	101958	Electric	HR and Employee Services	0	0	0
41743	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1014	101958	Gas	HR and Employee Services	0	0	0
41744	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1014	101959	Electric	HR and Employee Services	0	0	0
41745	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1014	101959	Gas	HR and Employee Services	0	0	0
41746	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1016	101605	Electric	HR and Employee Services	0	0	0
41747	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1016	101605	Gas	HR and Employee Services	0	0	0
41748	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1016	101958	Electric	HR and Employee Services	2	2	2
41749	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1016	101958	Gas	HR and Employee Services	0	0	0
41750	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1016	101959	Electric	HR and Employee Services	0	0	0
41751	MISC_OTHER	5600321	Lawn Care Maintenance Costs	921000	Office supplies and expenses	1016	101959	Gas	HR and Employee Services	0	0	0
41752	MISC_OTHER	5600326	Sewer Maintenance Costs	417100	Expenses of nonutility operations	1000	101958	Non-Utility	HR and Employee Services	0	0	0
41753	MISC_OTHER	5600326	Sewer Maintenance Costs	506000	Miscellaneous steam power expenses	1008	100082	Electric	Energy Supply	42	42	42
41754	MISC_OTHER	5600326	Sewer Maintenance Costs	506000	Miscellaneous steam power expenses	1008	101958	Electric	HR and Employee Services	2	2	2
41755	MISC_OTHER	5600326	Sewer Maintenance Costs	506000	Miscellaneous steam power expenses	1008	101959	Electric	HR and Employee Services	0	0	0
41756	MISC_OTHER	5600326	Sewer Maintenance Costs	506000	Miscellaneous steam power expenses	1008	102784	Electric	Energy Supply	8	8	8

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

41757	MISC_OTHER	5600326	Sewer Maintenance Costs	506000	Miscellaneous steam power expenses	1008	301274	Electric	Energy Supply	60	60	60
41758	MISC_OTHER	5600326	Sewer Maintenance Costs	512000	Maintenance of boiler plant	1008	301270	Electric	Energy Supply	(12)	(12)	(12)
41759	MISC_OTHER	5600326	Sewer Maintenance Costs	524000	Miscellaneous nuclear power expenses	1002	101958	Electric	HR and Employee Services	0	0	0
41760	MISC_OTHER	5600326	Sewer Maintenance Costs	524000	Miscellaneous nuclear power expenses	1008	101958	Electric	HR and Employee Services	7	7	7
41761	MISC_OTHER	5600326	Sewer Maintenance Costs	524000	Miscellaneous nuclear power expenses	1008	102917	Electric	Nuclear Generation	32	32	32
41762	MISC_OTHER	5600326	Sewer Maintenance Costs	539000	Miscellaneous hydraulic power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
41763	MISC_OTHER	5600326	Sewer Maintenance Costs	549000	Miscellaneous other power generation expenses	1008	100010	Electric	Energy Supply	114	114	114
41764	MISC_OTHER	5600326	Sewer Maintenance Costs	549000	Miscellaneous other power generation expenses	1008	100054	Electric	Energy Supply	1	1	1
41765	MISC_OTHER	5600326	Sewer Maintenance Costs	549000	Miscellaneous other power generation expenses	1008	100056	Electric	Energy Supply	1	1	1
41766	MISC_OTHER	5600326	Sewer Maintenance Costs	549000	Miscellaneous other power generation expenses	1008	100058	Electric	Energy Supply	1	1	1
41767	MISC_OTHER	5600326	Sewer Maintenance Costs	549000	Miscellaneous other power generation expenses	1008	101958	Electric	HR and Employee Services	1	1	1
41768	MISC_OTHER	5600326	Sewer Maintenance Costs	549000	Miscellaneous other power generation expenses	1008	102774	Electric	Energy Supply	77	77	77
41769	MISC_OTHER	5600326	Sewer Maintenance Costs	549000	Miscellaneous other power generation expenses	1008	103032	Electric	Energy Supply	2	2	2
41770	MISC_OTHER	5600326	Sewer Maintenance Costs	549000	Miscellaneous other power generation expenses	1008	103045	Electric	Energy Supply	2	2	2
41771	MISC_OTHER	5600326	Sewer Maintenance Costs	549000	Miscellaneous other power generation expenses	1008	103046	Electric	Energy Supply	2	2	2
41772	MISC_OTHER	5600326	Sewer Maintenance Costs	549000	Miscellaneous other power generation expenses	1008	103048	Electric	Energy Supply	3	3	3
41773	MISC_OTHER	5600326	Sewer Maintenance Costs	549000	Miscellaneous other power generation expenses	1008	103049	Electric	Energy Supply	1	1	1
41774	MISC_OTHER	5600326	Sewer Maintenance Costs	549000	Miscellaneous other power generation expenses	1008	103050	Electric	Energy Supply	1	1	1
41775	MISC_OTHER	5600326	Sewer Maintenance Costs	549000	Miscellaneous other power generation expenses	1008	103091	Electric	Energy Supply	2	2	2
41776	MISC_OTHER	5600326	Sewer Maintenance Costs	549000	Miscellaneous other power generation expenses	1008	301192	Electric	Energy Supply	60	60	60
41777	MISC_OTHER	5600326	Sewer Maintenance Costs	552000	Maintenance of structures	1008	100060	Electric	Energy Supply	2	2	2
41778	MISC_OTHER	5600326	Sewer Maintenance Costs	566000	Miscellaneous transmission expenses	1002	101958	Electric	HR and Employee Services	0	0	0
41779	MISC_OTHER	5600326	Sewer Maintenance Costs	566000	Miscellaneous transmission expenses	1008	101958	Electric	HR and Employee Services	1	1	1
41780	MISC_OTHER	5600326	Sewer Maintenance Costs	575100	Operation Supervision	1008	101958	Electric	HR and Employee Services	0	0	0
41781	MISC_OTHER	5600326	Sewer Maintenance Costs	588000	Miscellaneous distribution expenses	1002	101958	Electric	HR and Employee Services	1	1	1
41782	MISC_OTHER	5600326	Sewer Maintenance Costs	588000	Miscellaneous distribution expenses	1002	101959	Electric	HR and Employee Services	0	0	0
41783	MISC_OTHER	5600326	Sewer Maintenance Costs	588000	Miscellaneous distribution expenses	1003	101958	Electric	HR and Employee Services	0	0	0
41784	MISC_OTHER	5600326	Sewer Maintenance Costs	588000	Miscellaneous distribution expenses	1003	101959	Electric	HR and Employee Services	0	0	0
41785	MISC_OTHER	5600326	Sewer Maintenance Costs	588000	Miscellaneous distribution expenses	1004	101958	Electric	HR and Employee Services	0	0	0
41786	MISC_OTHER	5600326	Sewer Maintenance Costs	588000	Miscellaneous distribution expenses	1007	101958	Electric	HR and Employee Services	0	0	0
41787	MISC_OTHER	5600326	Sewer Maintenance Costs	588000	Miscellaneous distribution expenses	1008	101958	Electric	HR and Employee Services	2	2	2
41788	MISC_OTHER	5600326	Sewer Maintenance Costs	735000	Miscellaneous production expenses	1010	101958	Gas	HR and Employee Services	0	0	0
41789	MISC_OTHER	5600326	Sewer Maintenance Costs	759000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
41790	MISC_OTHER	5600326	Sewer Maintenance Costs	813000	Other gas supply expenses	1012	101958	Gas	HR and Employee Services	0	0	0
41791	MISC_OTHER	5600326	Sewer Maintenance Costs	841000	Operation labor and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
41792	MISC_OTHER	5600326	Sewer Maintenance Costs	841000	Operation labor and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
41793	MISC_OTHER	5600326	Sewer Maintenance Costs	846200	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
41794	MISC_OTHER	5600326	Sewer Maintenance Costs	859000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
41795	MISC_OTHER	5600326	Sewer Maintenance Costs	859000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
41796	MISC_OTHER	5600326	Sewer Maintenance Costs	880000	Other expenses	1009	101958	Gas	HR and Employee Services	1	1	1
41797	MISC_OTHER	5600326	Sewer Maintenance Costs	880000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
41798	MISC_OTHER	5600326	Sewer Maintenance Costs	880000	Other expenses	1010	101958	Gas	HR and Employee Services	0	0	0
41799	MISC_OTHER	5600326	Sewer Maintenance Costs	880000	Other expenses	1011	101958	Gas	HR and Employee Services	0	0	0
41800	MISC_OTHER	5600326	Sewer Maintenance Costs	880000	Other expenses	1012	101958	Gas	HR and Employee Services	1	1	1
41801	MISC_OTHER	5600326	Sewer Maintenance Costs	905000	Miscellaneous customer accounts expenses	1002	101958	Electric	HR and Employee Services	0	0	0
41802	MISC_OTHER	5600326	Sewer Maintenance Costs	905000	Miscellaneous customer accounts expenses	1003	101958	Electric	HR and Employee Services	0	0	0
41803	MISC_OTHER	5600326	Sewer Maintenance Costs	905000	Miscellaneous customer accounts expenses	1004	101958	Electric	HR and Employee Services	0	0	0
41804	MISC_OTHER	5600326	Sewer Maintenance Costs	905000	Miscellaneous customer accounts expenses	1009	101958	Gas	HR and Employee Services	0	0	0
41805	MISC_OTHER	5600326	Sewer Maintenance Costs	905000	Miscellaneous customer accounts expenses	1010	101958	Gas	HR and Employee Services	0	0	0
41806	MISC_OTHER	5600326	Sewer Maintenance Costs	905000	Miscellaneous customer accounts expenses	1013	101958	Electric	HR and Employee Services	0	0	0
41807	MISC_OTHER	5600326	Sewer Maintenance Costs	905000	Miscellaneous customer accounts expenses	1013	101958	Gas	HR and Employee Services	0	0	0
41808	MISC_OTHER	5600326	Sewer Maintenance Costs	905000	Miscellaneous customer accounts expenses	1014	101958	Electric	HR and Employee Services	0	0	0
41809	MISC_OTHER	5600326	Sewer Maintenance Costs	905000	Miscellaneous customer accounts expenses	1014	101958	Gas	HR and Employee Services	0	0	0
41810	MISC_OTHER	5600326	Sewer Maintenance Costs	905000	Miscellaneous customer accounts expenses	1016	101958	Electric	HR and Employee Services	0	0	0
41811	MISC_OTHER	5600326	Sewer Maintenance Costs	905000	Miscellaneous customer accounts expenses	1016	101958	Gas	HR and Employee Services	0	0	0
41812	MISC_OTHER	5600326	Sewer Maintenance Costs	910000	Miscell customer service and informational expense	1002	101958	Electric	HR and Employee Services	0	0	0
41813	MISC_OTHER	5600326	Sewer Maintenance Costs	910000	Miscell customer service and informational expense	1003	101958	Electric	HR and Employee Services	0	0	0
41814	MISC_OTHER	5600326	Sewer Maintenance Costs	910000	Miscell customer service and informational expense	1004	101958	Electric	HR and Employee Services	0	0	0

41815	MISC_OTHER	5600326	Sewer Maintenance Costs	910000	Miscell customer service and informational expense	1008	101958	Electric	HR and Employee Services	0	0	0
41816	MISC_OTHER	5600326	Sewer Maintenance Costs	910000	Miscell customer service and informational expense	1010	101958	Gas	HR and Employee Services	0	0	0
41817	MISC_OTHER	5600326	Sewer Maintenance Costs	910000	Miscell customer service and informational expense	1011	101958	Gas	HR and Employee Services	0	0	0
41818	MISC_OTHER	5600326	Sewer Maintenance Costs	910000	Miscell customer service and informational expense	1016	101958	Electric	HR and Employee Services	0	0	0
41819	MISC_OTHER	5600326	Sewer Maintenance Costs	910000	Miscell customer service and informational expense	1016	101958	Gas	HR and Employee Services	0	0	0
41820	MISC_OTHER	5600326	Sewer Maintenance Costs	916000	Miscellanous Sales Expense	1002	101958	Electric	HR and Employee Services	0	0	0
41821	MISC_OTHER	5600326	Sewer Maintenance Costs	916000	Miscellanous Sales Expense	1008	101958	Electric	HR and Employee Services	0	0	0
41822	MISC_OTHER	5600326	Sewer Maintenance Costs	916000	Miscellanous Sales Expense	1009	101958	Gas	HR and Employee Services	0	0	0
41823	MISC_OTHER	5600326	Sewer Maintenance Costs	916000	Miscellanous Sales Expense	1016	101958	Electric	HR and Employee Services	0	0	0
41824	MISC_OTHER	5600326	Sewer Maintenance Costs	916000	Miscellanous Sales Expense	1016	101958	Gas	HR and Employee Services	0	0	0
41825	MISC_OTHER	5600326	Sewer Maintenance Costs	921000	Office supplies and expenses	1002	101958	Electric	HR and Employee Services	0	0	0
41826	MISC_OTHER	5600326	Sewer Maintenance Costs	921000	Office supplies and expenses	1003	101958	Electric	HR and Employee Services	0	0	0
41827	MISC_OTHER	5600326	Sewer Maintenance Costs	921000	Office supplies and expenses	1004	101958	Electric	HR and Employee Services	0	0	0
41828	MISC_OTHER	5600326	Sewer Maintenance Costs	921000	Office supplies and expenses	1008	101958	Electric	HR and Employee Services	0	0	0
41829	MISC_OTHER	5600326	Sewer Maintenance Costs	921000	Office supplies and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
41830	MISC_OTHER	5600326	Sewer Maintenance Costs	921000	Office supplies and expenses	1010	101958	Gas	HR and Employee Services	0	0	0
41831	MISC_OTHER	5600326	Sewer Maintenance Costs	921000	Office supplies and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
41832	MISC_OTHER	5600326	Sewer Maintenance Costs	921000	Office supplies and expenses	1013	101958	Electric	HR and Employee Services	0	0	0
41833	MISC_OTHER	5600326	Sewer Maintenance Costs	921000	Office supplies and expenses	1013	101958	Gas	HR and Employee Services	0	0	0
41834	MISC_OTHER	5600326	Sewer Maintenance Costs	921000	Office supplies and expenses	1014	101958	Electric	HR and Employee Services	0	0	0
41835	MISC_OTHER	5600326	Sewer Maintenance Costs	921000	Office supplies and expenses	1014	101958	Gas	HR and Employee Services	0	0	0
41836	MISC_OTHER	5600326	Sewer Maintenance Costs	921000	Office supplies and expenses	1016	101958	Electric	HR and Employee Services	0	0	0
41837	MISC_OTHER	5600326	Sewer Maintenance Costs	921000	Office supplies and expenses	1016	101958	Gas	HR and Employee Services	0	0	0
41838	MISC_OTHER	5600331	Snow Removal Costs	417100	Expenses of nonutility operations	1000	101605	Non-Utility	HR and Employee Services	0	0	0
41839	MISC_OTHER	5600331	Snow Removal Costs	417100	Expenses of nonutility operations	1000	101958	Non-Utility	HR and Employee Services	11	11	11
41840	MISC_OTHER	5600331	Snow Removal Costs	417100	Expenses of nonutility operations	1000	101959	Non-Utility	HR and Employee Services	0	0	0
41841	MISC_OTHER	5600331	Snow Removal Costs	506000	Miscellaneous steam power expenses	1008	100082	Electric	Energy Supply	14	14	14
41842	MISC_OTHER	5600331	Snow Removal Costs	506000	Miscellaneous steam power expenses	1008	101605	Electric	HR and Employee Services	2	2	2
41843	MISC_OTHER	5600331	Snow Removal Costs	506000	Miscellaneous steam power expenses	1008	101958	Electric	HR and Employee Services	174	174	174
41844	MISC_OTHER	5600331	Snow Removal Costs	506000	Miscellaneous steam power expenses	1008	101959	Electric	HR and Employee Services	3	3	3
41845	MISC_OTHER	5600331	Snow Removal Costs	524000	Miscellaneous nuclear power expenses	1002	101605	Electric	HR and Employee Services	0	0	0
41846	MISC_OTHER	5600331	Snow Removal Costs	524000	Miscellaneous nuclear power expenses	1002	101958	Electric	HR and Employee Services	0	0	0
41847	MISC_OTHER	5600331	Snow Removal Costs	524000	Miscellaneous nuclear power expenses	1002	101959	Electric	HR and Employee Services	0	0	0
41848	MISC_OTHER	5600331	Snow Removal Costs	524000	Miscellaneous nuclear power expenses	1008	101605	Electric	HR and Employee Services	10	10	10
41849	MISC_OTHER	5600331	Snow Removal Costs	524000	Miscellaneous nuclear power expenses	1008	101958	Electric	HR and Employee Services	751	751	751
41850	MISC_OTHER	5600331	Snow Removal Costs	524000	Miscellaneous nuclear power expenses	1008	101959	Electric	HR and Employee Services	13	13	13
41851	MISC_OTHER	5600331	Snow Removal Costs	524000	Miscellaneous nuclear power expenses	1008	102917	Electric	Nuclear Generation	80	80	80
41852	MISC_OTHER	5600331	Snow Removal Costs	539000	Miscellaneous hydraulic power generation expenses	1008	101605	Electric	HR and Employee Services	0	0	0
41853	MISC_OTHER	5600331	Snow Removal Costs	539000	Miscellaneous hydraulic power generation expenses	1008	101958	Electric	HR and Employee Services	8	8	8
41854	MISC_OTHER	5600331	Snow Removal Costs	539000	Miscellaneous hydraulic power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
41855	MISC_OTHER	5600331	Snow Removal Costs	549000	Miscellaneous other power generation expenses	1008	100054	Electric	Energy Supply	23	23	23
41856	MISC_OTHER	5600331	Snow Removal Costs	549000	Miscellaneous other power generation expenses	1008	100056	Electric	Energy Supply	34	34	34
41857	MISC_OTHER	5600331	Snow Removal Costs	549000	Miscellaneous other power generation expenses	1008	100058	Electric	Energy Supply	3	3	3
41858	MISC_OTHER	5600331	Snow Removal Costs	549000	Miscellaneous other power generation expenses	1008	100059	Electric	Energy Supply	3	3	3
41859	MISC_OTHER	5600331	Snow Removal Costs	549000	Miscellaneous other power generation expenses	1008	101605	Electric	HR and Employee Services	1	1	1
41860	MISC_OTHER	5600331	Snow Removal Costs	549000	Miscellaneous other power generation expenses	1008	101958	Electric	HR and Employee Services	94	94	94
41861	MISC_OTHER	5600331	Snow Removal Costs	549000	Miscellaneous other power generation expenses	1008	101959	Electric	HR and Employee Services	2	2	2
41862	MISC_OTHER	5600331	Snow Removal Costs	549000	Miscellaneous other power generation expenses	1008	103032	Electric	Energy Supply	10	10	10
41863	MISC_OTHER	5600331	Snow Removal Costs	549000	Miscellaneous other power generation expenses	1008	103049	Electric	Energy Supply	29	29	29
41864	MISC_OTHER	5600331	Snow Removal Costs	549000	Miscellaneous other power generation expenses	1008	103050	Electric	Energy Supply	20	20	20
41865	MISC_OTHER	5600331	Snow Removal Costs	549000	Miscellaneous other power generation expenses	1008	103092	Electric	Energy Supply	3	3	3
41866	MISC_OTHER	5600331	Snow Removal Costs	549000	Miscellaneous other power generation expenses	1008	301260	Electric	Energy Supply	60	60	60
41867	MISC_OTHER	5600331	Snow Removal Costs	566000	Miscellaneous transmission expenses	1002	101605	Electric	HR and Employee Services	0	0	0
41868	MISC_OTHER	5600331	Snow Removal Costs	566000	Miscellaneous transmission expenses	1002	101958	Electric	HR and Employee Services	0	0	0
41869	MISC_OTHER	5600331	Snow Removal Costs	566000	Miscellaneous transmission expenses	1002	101959	Electric	HR and Employee Services	0	0	0
41870	MISC_OTHER	5600331	Snow Removal Costs	566000	Miscellaneous transmission expenses	1008	101605	Electric	HR and Employee Services	1	1	1
41871	MISC_OTHER	5600331	Snow Removal Costs	566000	Miscellaneous transmission expenses	1008	101958	Electric	HR and Employee Services	95	95	95
41872	MISC_OTHER	5600331	Snow Removal Costs	566000	Miscellaneous transmission expenses	1008	101959	Electric	HR and Employee Services	2	2	2

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

41873	MISC_OTHER	5600331	Snow Removal Costs	575100	Operation Supervision	1008	101605	Electric	HR and Employee Services	0	0	0
41874	MISC_OTHER	5600331	Snow Removal Costs	575100	Operation Supervision	1008	101958	Electric	HR and Employee Services	1	1	1
41875	MISC_OTHER	5600331	Snow Removal Costs	575100	Operation Supervision	1008	101959	Electric	HR and Employee Services	0	0	0
41876	MISC_OTHER	5600331	Snow Removal Costs	580000	Operation supervision and engineering	1004	102833	Electric	Distribution Operations	1	1	1
41877	MISC_OTHER	5600331	Snow Removal Costs	588000	Miscellaneous distribution expenses	1002	100805	Electric	Distribution Operations	0	0	0
41878	MISC_OTHER	5600331	Snow Removal Costs	588000	Miscellaneous distribution expenses	1002	101605	Electric	HR and Employee Services	1	1	1
41879	MISC_OTHER	5600331	Snow Removal Costs	588000	Miscellaneous distribution expenses	1002	101958	Electric	HR and Employee Services	110	110	110
41880	MISC_OTHER	5600331	Snow Removal Costs	588000	Miscellaneous distribution expenses	1002	101959	Electric	HR and Employee Services	2	2	2
41881	MISC_OTHER	5600331	Snow Removal Costs	588000	Miscellaneous distribution expenses	1003	101605	Electric	HR and Employee Services	0	0	0
41882	MISC_OTHER	5600331	Snow Removal Costs	588000	Miscellaneous distribution expenses	1003	101958	Electric	HR and Employee Services	8	8	8
41883	MISC_OTHER	5600331	Snow Removal Costs	588000	Miscellaneous distribution expenses	1003	101959	Electric	HR and Employee Services	0	0	0
41884	MISC_OTHER	5600331	Snow Removal Costs	588000	Miscellaneous distribution expenses	1004	101605	Electric	HR and Employee Services	0	0	0
41885	MISC_OTHER	5600331	Snow Removal Costs	588000	Miscellaneous distribution expenses	1004	101958	Electric	HR and Employee Services	8	8	8
41886	MISC_OTHER	5600331	Snow Removal Costs	588000	Miscellaneous distribution expenses	1004	101959	Electric	HR and Employee Services	0	0	0
41887	MISC_OTHER	5600331	Snow Removal Costs	588000	Miscellaneous distribution expenses	1007	101605	Electric	HR and Employee Services	0	0	0
41888	MISC_OTHER	5600331	Snow Removal Costs	588000	Miscellaneous distribution expenses	1007	101958	Electric	HR and Employee Services	1	1	1
41889	MISC_OTHER	5600331	Snow Removal Costs	588000	Miscellaneous distribution expenses	1007	101959	Electric	HR and Employee Services	0	0	0
41890	MISC_OTHER	5600331	Snow Removal Costs	588000	Miscellaneous distribution expenses	1008	101605	Electric	HR and Employee Services	2	2	2
41891	MISC_OTHER	5600331	Snow Removal Costs	588000	Miscellaneous distribution expenses	1008	101958	Electric	HR and Employee Services	190	190	190
41892	MISC_OTHER	5600331	Snow Removal Costs	588000	Miscellaneous distribution expenses	1008	101959	Electric	HR and Employee Services	3	3	3
41893	MISC_OTHER	5600331	Snow Removal Costs	735000	Miscellaneous production expenses	1010	101605	Gas	HR and Employee Services	0	0	0
41894	MISC_OTHER	5600331	Snow Removal Costs	735000	Miscellaneous production expenses	1010	101958	Gas	HR and Employee Services	0	0	0
41895	MISC_OTHER	5600331	Snow Removal Costs	735000	Miscellaneous production expenses	1010	101959	Gas	HR and Employee Services	0	0	0
41896	MISC_OTHER	5600331	Snow Removal Costs	759000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41897	MISC_OTHER	5600331	Snow Removal Costs	759000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
41898	MISC_OTHER	5600331	Snow Removal Costs	759000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
41899	MISC_OTHER	5600331	Snow Removal Costs	813000	Other gas supply expenses	1012	101605	Gas	HR and Employee Services	0	0	0
41900	MISC_OTHER	5600331	Snow Removal Costs	813000	Other gas supply expenses	1012	101958	Gas	HR and Employee Services	1	1	1
41901	MISC_OTHER	5600331	Snow Removal Costs	813000	Other gas supply expenses	1012	101959	Gas	HR and Employee Services	0	0	0
41902	MISC_OTHER	5600331	Snow Removal Costs	841000	Operation labor and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41903	MISC_OTHER	5600331	Snow Removal Costs	841000	Operation labor and expenses	1009	101958	Gas	HR and Employee Services	1	1	1
41904	MISC_OTHER	5600331	Snow Removal Costs	841000	Operation labor and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
41905	MISC_OTHER	5600331	Snow Removal Costs	841000	Operation labor and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
41906	MISC_OTHER	5600331	Snow Removal Costs	841000	Operation labor and expenses	1012	101958	Gas	HR and Employee Services	1	1	1
41907	MISC_OTHER	5600331	Snow Removal Costs	841000	Operation labor and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
41908	MISC_OTHER	5600331	Snow Removal Costs	846200	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41909	MISC_OTHER	5600331	Snow Removal Costs	846200	Other expenses	1009	101958	Gas	HR and Employee Services	6	6	6
41910	MISC_OTHER	5600331	Snow Removal Costs	846200	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
41911	MISC_OTHER	5600331	Snow Removal Costs	859000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41912	MISC_OTHER	5600331	Snow Removal Costs	859000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
41913	MISC_OTHER	5600331	Snow Removal Costs	859000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
41914	MISC_OTHER	5600331	Snow Removal Costs	859000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0
41915	MISC_OTHER	5600331	Snow Removal Costs	859000	Other expenses	1012	101958	Gas	HR and Employee Services	3	3	3
41916	MISC_OTHER	5600331	Snow Removal Costs	859000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
41917	MISC_OTHER	5600331	Snow Removal Costs	880000	Other expenses	1009	101605	Gas	HR and Employee Services	1	1	1
41918	MISC_OTHER	5600331	Snow Removal Costs	880000	Other expenses	1009	101958	Gas	HR and Employee Services	59	59	59
41919	MISC_OTHER	5600331	Snow Removal Costs	880000	Other expenses	1009	101959	Gas	HR and Employee Services	1	1	1
41920	MISC_OTHER	5600331	Snow Removal Costs	880000	Other expenses	1010	101605	Gas	HR and Employee Services	0	0	0
41921	MISC_OTHER	5600331	Snow Removal Costs	880000	Other expenses	1010	101958	Gas	HR and Employee Services	8	8	8
41922	MISC_OTHER	5600331	Snow Removal Costs	880000	Other expenses	1010	101959	Gas	HR and Employee Services	0	0	0
41923	MISC_OTHER	5600331	Snow Removal Costs	880000	Other expenses	1011	101605	Gas	HR and Employee Services	0	0	0
41924	MISC_OTHER	5600331	Snow Removal Costs	880000	Other expenses	1011	101958	Gas	HR and Employee Services	2	2	2
41925	MISC_OTHER	5600331	Snow Removal Costs	880000	Other expenses	1011	101959	Gas	HR and Employee Services	0	0	0
41926	MISC_OTHER	5600331	Snow Removal Costs	880000	Other expenses	1012	101605	Gas	HR and Employee Services	1	1	1
41927	MISC_OTHER	5600331	Snow Removal Costs	880000	Other expenses	1012	101958	Gas	HR and Employee Services	69	69	69
41928	MISC_OTHER	5600331	Snow Removal Costs	880000	Other expenses	1012	101959	Gas	HR and Employee Services	1	1	1
41929	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1002	101605	Electric	HR and Employee Services	0	0	0
41930	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1002	101958	Electric	HR and Employee Services	0	0	0

41931	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1002	101959	Electric	HR and Employee Services	0	0	0
41932	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1003	101605	Electric	HR and Employee Services	0	0	0
41933	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1003	101958	Electric	HR and Employee Services	0	0	0
41934	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1003	101959	Electric	HR and Employee Services	0	0	0
41935	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1004	101605	Electric	HR and Employee Services	0	0	0
41936	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1004	101958	Electric	HR and Employee Services	1	1	1
41937	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1004	101959	Electric	HR and Employee Services	0	0	0
41938	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1009	101605	Gas	HR and Employee Services	0	0	0
41939	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1009	101958	Gas	HR and Employee Services	0	0	0
41940	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1009	101959	Gas	HR and Employee Services	0	0	0
41941	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1010	101605	Gas	HR and Employee Services	0	0	0
41942	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1010	101958	Gas	HR and Employee Services	0	0	0
41943	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1010	101959	Gas	HR and Employee Services	0	0	0
41944	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1013	101605	Electric	HR and Employee Services	0	0	0
41945	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1013	101605	Gas	HR and Employee Services	0	0	0
41946	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1013	101958	Electric	HR and Employee Services	3	3	3
41947	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1013	101958	Gas	HR and Employee Services	1	1	1
41948	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1013	101959	Electric	HR and Employee Services	0	0	0
41949	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1013	101959	Gas	HR and Employee Services	0	0	0
41950	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1014	101605	Electric	HR and Employee Services	0	0	0
41951	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1014	101605	Gas	HR and Employee Services	0	0	0
41952	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1014	101958	Electric	HR and Employee Services	1	1	1
41953	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1014	101958	Gas	HR and Employee Services	0	0	0
41954	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1014	101959	Electric	HR and Employee Services	0	0	0
41955	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1014	101959	Gas	HR and Employee Services	0	0	0
41956	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1016	101605	Electric	HR and Employee Services	0	0	0
41957	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1016	101605	Gas	HR and Employee Services	0	0	0
41958	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1016	101958	Electric	HR and Employee Services	6	6	6
41959	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1016	101958	Gas	HR and Employee Services	2	2	2
41960	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1016	101959	Electric	HR and Employee Services	0	0	0
41961	MISC_OTHER	5600331	Snow Removal Costs	905000	Miscellaneous customer accounts expenses	1016	101959	Gas	HR and Employee Services	0	0	0
41962	MISC_OTHER	5600331	Snow Removal Costs	910000	Miscell customer service and informational expense	1002	101605	Electric	HR and Employee Services	0	0	0
41963	MISC_OTHER	5600331	Snow Removal Costs	910000	Miscell customer service and informational expense	1002	101958	Electric	HR and Employee Services	0	0	0
41964	MISC_OTHER	5600331	Snow Removal Costs	910000	Miscell customer service and informational expense	1002	101959	Electric	HR and Employee Services	0	0	0
41965	MISC_OTHER	5600331	Snow Removal Costs	910000	Miscell customer service and informational expense	1003	101605	Electric	HR and Employee Services	0	0	0
41966	MISC_OTHER	5600331	Snow Removal Costs	910000	Miscell customer service and informational expense	1003	101958	Electric	HR and Employee Services	0	0	0
41967	MISC_OTHER	5600331	Snow Removal Costs	910000	Miscell customer service and informational expense	1003	101959	Electric	HR and Employee Services	0	0	0
41968	MISC_OTHER	5600331	Snow Removal Costs	910000	Miscell customer service and informational expense	1004	101605	Electric	HR and Employee Services	0	0	0
41969	MISC_OTHER	5600331	Snow Removal Costs	910000	Miscell customer service and informational expense	1004	101958	Electric	HR and Employee Services	0	0	0
41970	MISC_OTHER	5600331	Snow Removal Costs	910000	Miscell customer service and informational expense	1004	101959	Electric	HR and Employee Services	0	0	0
41971	MISC_OTHER	5600331	Snow Removal Costs	910000	Miscell customer service and informational expense	1008	101605	Electric	HR and Employee Services	0	0	0
41972	MISC_OTHER	5600331	Snow Removal Costs	910000	Miscell customer service and informational expense	1008	101958	Electric	HR and Employee Services	0	0	0
41973	MISC_OTHER	5600331	Snow Removal Costs	910000	Miscell customer service and informational expense	1008	101959	Electric	HR and Employee Services	0	0	0
41974	MISC_OTHER	5600331	Snow Removal Costs	910000	Miscell customer service and informational expense	1010	101605	Gas	HR and Employee Services	0	0	0
41975	MISC_OTHER	5600331	Snow Removal Costs	910000	Miscell customer service and informational expense	1010	101958	Gas	HR and Employee Services	0	0	0
41976	MISC_OTHER	5600331	Snow Removal Costs	910000	Miscell customer service and informational expense	1010	101959	Gas	HR and Employee Services	0	0	0
41977	MISC_OTHER	5600331	Snow Removal Costs	910000	Miscell customer service and informational expense	1011	101605	Gas	HR and Employee Services	0	0	0
41978	MISC_OTHER	5600331	Snow Removal Costs	910000	Miscell customer service and informational expense	1011	101958	Gas	HR and Employee Services	0	0	0
41979	MISC_OTHER	5600331	Snow Removal Costs	910000	Miscell customer service and informational expense	1011	101959	Gas	HR and Employee Services	0	0	0
41980	MISC_OTHER	5600331	Snow Removal Costs	910000	Miscell customer service and informational expense	1016	101605	Electric	HR and Employee Services	0	0	0
41981	MISC_OTHER	5600331	Snow Removal Costs	910000	Miscell customer service and informational expense	1016	101605	Gas	HR and Employee Services	0	0	0
41982	MISC_OTHER	5600331	Snow Removal Costs	910000	Miscell customer service and informational expense	1016	101958	Electric	HR and Employee Services	6	6	6
41983	MISC_OTHER	5600331	Snow Removal Costs	910000	Miscell customer service and informational expense	1016	101958	Gas	HR and Employee Services	2	2	2
41984	MISC_OTHER	5600331	Snow Removal Costs	910000	Miscell customer service and informational expense	1016	101959	Electric	HR and Employee Services	0	0	0
41985	MISC_OTHER	5600331	Snow Removal Costs	910000	Miscell customer service and informational expense	1016	101959	Gas	HR and Employee Services	0	0	0
41986	MISC_OTHER	5600331	Snow Removal Costs	916000	Miscellanous Sales Expense	1002	101605	Electric	HR and Employee Services	0	0	0
41987	MISC_OTHER	5600331	Snow Removal Costs	916000	Miscellanous Sales Expense	1002	101958	Electric	HR and Employee Services	5	5	5
41988	MISC_OTHER	5600331	Snow Removal Costs	916000	Miscellanous Sales Expense	1002	101959	Electric	HR and Employee Services	0	0	0

41989	MISC_OTHER	5600331	Snow Removal Costs	916000	Miscellanous Sales Expense	1008	101605	Electric	HR and Employee Services	0	0	0
41990	MISC_OTHER	5600331	Snow Removal Costs	916000	Miscellanous Sales Expense	1008	101958	Electric	HR and Employee Services	0	0	0
41991	MISC_OTHER	5600331	Snow Removal Costs	916000	Miscellanous Sales Expense	1008	101959	Electric	HR and Employee Services	0	0	0
41992	MISC_OTHER	5600331	Snow Removal Costs	916000	Miscellanous Sales Expense	1009	101605	Gas	HR and Employee Services	0	0	0
41993	MISC_OTHER	5600331	Snow Removal Costs	916000	Miscellanous Sales Expense	1009	101958	Gas	HR and Employee Services	0	0	0
41994	MISC_OTHER	5600331	Snow Removal Costs	916000	Miscellanous Sales Expense	1009	101959	Gas	HR and Employee Services	0	0	0
41995	MISC_OTHER	5600331	Snow Removal Costs	916000	Miscellanous Sales Expense	1016	101605	Electric	HR and Employee Services	0	0	0
41996	MISC_OTHER	5600331	Snow Removal Costs	916000	Miscellanous Sales Expense	1016	101605	Gas	HR and Employee Services	0	0	0
41997	MISC_OTHER	5600331	Snow Removal Costs	916000	Miscellanous Sales Expense	1016	101958	Electric	HR and Employee Services	0	0	0
41998	MISC_OTHER	5600331	Snow Removal Costs	916000	Miscellanous Sales Expense	1016	101958	Gas	HR and Employee Services	0	0	0
41999	MISC_OTHER	5600331	Snow Removal Costs	916000	Miscellanous Sales Expense	1016	101959	Electric	HR and Employee Services	0	0	0
42000	MISC_OTHER	5600331	Snow Removal Costs	916000	Miscellanous Sales Expense	1016	101959	Gas	HR and Employee Services	0	0	0
42001	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1002	101605	Electric	HR and Employee Services	0	0	0
42002	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1002	101958	Electric	HR and Employee Services	15	15	15
42003	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1002	101959	Electric	HR and Employee Services	0	0	0
42004	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1003	101605	Electric	HR and Employee Services	0	0	0
42005	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1003	101958	Electric	HR and Employee Services	2	2	2
42006	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1003	101959	Electric	HR and Employee Services	0	0	0
42007	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1004	101605	Electric	HR and Employee Services	0	0	0
42008	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1004	101958	Electric	HR and Employee Services	2	2	2
42009	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1004	101959	Electric	HR and Employee Services	0	0	0
42010	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1008	101605	Electric	HR and Employee Services	1	1	1
42011	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1008	101958	Electric	HR and Employee Services	39	39	39
42012	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1008	101959	Electric	HR and Employee Services	1	1	1
42013	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
42014	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1009	101958	Gas	HR and Employee Services	2	2	2
42015	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
42016	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1010	101605	Gas	HR and Employee Services	0	0	0
42017	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1010	101958	Gas	HR and Employee Services	0	0	0
42018	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1010	101959	Gas	HR and Employee Services	0	0	0
42019	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
42020	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1012	101958	Gas	HR and Employee Services	3	3	3
42021	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
42022	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1013	101605	Electric	HR and Employee Services	0	0	0
42023	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1013	101605	Gas	HR and Employee Services	0	0	0
42024	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1013	101958	Electric	HR and Employee Services	7	7	7
42025	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1013	101958	Gas	HR and Employee Services	1	1	1
42026	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1013	101959	Electric	HR and Employee Services	0	0	0
42027	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1013	101959	Gas	HR and Employee Services	0	0	0
42028	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1014	101605	Electric	HR and Employee Services	0	0	0
42029	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1014	101605	Gas	HR and Employee Services	0	0	0
42030	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1014	101958	Electric	HR and Employee Services	3	3	3
42031	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1014	101958	Gas	HR and Employee Services	0	0	0
42032	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1014	101959	Electric	HR and Employee Services	0	0	0
42033	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1014	101959	Gas	HR and Employee Services	0	0	0
42034	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1016	101605	Electric	HR and Employee Services	0	0	0
42035	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1016	101605	Gas	HR and Employee Services	0	0	0
42036	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1016	101958	Electric	HR and Employee Services	28	28	28
42037	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1016	101958	Gas	HR and Employee Services	2	2	2
42038	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1016	101959	Electric	HR and Employee Services	0	0	0
42039	MISC_OTHER	5600331	Snow Removal Costs	921000	Office supplies and expenses	1016	101959	Gas	HR and Employee Services	0	0	0
42040	MISC_OTHER	5600336	Trash Removal Costs	417100	Expenses of nonutility operations	1000	101605	Non-Utility	HR and Employee Services	0	0	0
42041	MISC_OTHER	5600336	Trash Removal Costs	417100	Expenses of nonutility operations	1000	101958	Non-Utility	HR and Employee Services	2	2	2
42042	MISC_OTHER	5600336	Trash Removal Costs	417100	Expenses of nonutility operations	1000	101959	Non-Utility	HR and Employee Services	0	0	0
42043	MISC_OTHER	5600336	Trash Removal Costs	506000	Miscellaneous steam power expenses	1008	101605	Electric	HR and Employee Services	1	1	1
42044	MISC_OTHER	5600336	Trash Removal Costs	506000	Miscellaneous steam power expenses	1008	101958	Electric	HR and Employee Services	36	36	37
42045	MISC_OTHER	5600336	Trash Removal Costs	506000	Miscellaneous steam power expenses	1008	101959	Electric	HR and Employee Services	1	1	1
42046	MISC_OTHER	5600336	Trash Removal Costs	524000	Miscellaneous nuclear power expenses	1002	101958	Electric	HR and Employee Services	0	0	0

42047	MISC_OTHER	5600336	Trash Removal Costs	524000	Miscellaneous nuclear power expenses	1008	101605	Electric	HR and Employee Services	4	4	4
42048	MISC_OTHER	5600336	Trash Removal Costs	524000	Miscellaneous nuclear power expenses	1008	101958	Electric	HR and Employee Services	155	155	158
42049	MISC_OTHER	5600336	Trash Removal Costs	524000	Miscellaneous nuclear power expenses	1008	101959	Electric	HR and Employee Services	4	4	4
42050	MISC_OTHER	5600336	Trash Removal Costs	524000	Miscellaneous nuclear power expenses	1008	102917	Electric	Nuclear Generation	90	90	90
42051	MISC_OTHER	5600336	Trash Removal Costs	539000	Miscellaneous hydraulic power generation expenses	1008	101605	Electric	HR and Employee Services	0	0	0
42052	MISC_OTHER	5600336	Trash Removal Costs	539000	Miscellaneous hydraulic power generation expenses	1008	101958	Electric	HR and Employee Services	2	2	2
42053	MISC_OTHER	5600336	Trash Removal Costs	539000	Miscellaneous hydraulic power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
42054	MISC_OTHER	5600336	Trash Removal Costs	549000	Miscellaneous other power generation expenses	1008	100054	Electric	Energy Supply	1	1	1
42055	MISC_OTHER	5600336	Trash Removal Costs	549000	Miscellaneous other power generation expenses	1008	100056	Electric	Energy Supply	2	2	2
42056	MISC_OTHER	5600336	Trash Removal Costs	549000	Miscellaneous other power generation expenses	1008	100058	Electric	Energy Supply	1	1	1
42057	MISC_OTHER	5600336	Trash Removal Costs	549000	Miscellaneous other power generation expenses	1008	101605	Electric	HR and Employee Services	1	1	1
42058	MISC_OTHER	5600336	Trash Removal Costs	549000	Miscellaneous other power generation expenses	1008	101958	Electric	HR and Employee Services	19	19	20
42059	MISC_OTHER	5600336	Trash Removal Costs	549000	Miscellaneous other power generation expenses	1008	101959	Electric	HR and Employee Services	1	1	1
42060	MISC_OTHER	5600336	Trash Removal Costs	549000	Miscellaneous other power generation expenses	1008	103032	Electric	Energy Supply	3	3	3
42061	MISC_OTHER	5600336	Trash Removal Costs	549000	Miscellaneous other power generation expenses	1008	103045	Electric	Energy Supply	1	1	1
42062	MISC_OTHER	5600336	Trash Removal Costs	549000	Miscellaneous other power generation expenses	1008	103046	Electric	Energy Supply	2	2	2
42063	MISC_OTHER	5600336	Trash Removal Costs	549000	Miscellaneous other power generation expenses	1008	103048	Electric	Energy Supply	3	3	3
42064	MISC_OTHER	5600336	Trash Removal Costs	549000	Miscellaneous other power generation expenses	1008	103049	Electric	Energy Supply	2	2	2
42065	MISC_OTHER	5600336	Trash Removal Costs	549000	Miscellaneous other power generation expenses	1008	103050	Electric	Energy Supply	1	1	1
42066	MISC_OTHER	5600336	Trash Removal Costs	549000	Miscellaneous other power generation expenses	1008	103091	Electric	Energy Supply	1	1	1
42067	MISC_OTHER	5600336	Trash Removal Costs	566000	Miscellaneous transmission expenses	1002	101605	Electric	HR and Employee Services	0	0	0
42068	MISC_OTHER	5600336	Trash Removal Costs	566000	Miscellaneous transmission expenses	1002	101958	Electric	HR and Employee Services	0	0	0
42069	MISC_OTHER	5600336	Trash Removal Costs	566000	Miscellaneous transmission expenses	1002	101959	Electric	HR and Employee Services	0	0	0
42070	MISC_OTHER	5600336	Trash Removal Costs	566000	Miscellaneous transmission expenses	1008	101605	Electric	HR and Employee Services	1	1	1
42071	MISC_OTHER	5600336	Trash Removal Costs	566000	Miscellaneous transmission expenses	1008	101958	Electric	HR and Employee Services	20	20	20
42072	MISC_OTHER	5600336	Trash Removal Costs	566000	Miscellaneous transmission expenses	1008	101959	Electric	HR and Employee Services	1	1	1
42073	MISC_OTHER	5600336	Trash Removal Costs	575100	Operation Supervision	1008	101605	Electric	HR and Employee Services	0	0	0
42074	MISC_OTHER	5600336	Trash Removal Costs	575100	Operation Supervision	1008	101958	Electric	HR and Employee Services	0	0	0
42075	MISC_OTHER	5600336	Trash Removal Costs	575100	Operation Supervision	1008	101959	Electric	HR and Employee Services	0	0	0
42076	MISC_OTHER	5600336	Trash Removal Costs	580000	Operation supervision and engineering	1002	100805	Electric	Distribution Operations	6	6	6
42077	MISC_OTHER	5600336	Trash Removal Costs	580000	Operation supervision and engineering	1004	102833	Electric	Distribution Operations	23	23	23
42078	MISC_OTHER	5600336	Trash Removal Costs	583000	Overhead line expenses	1002	102841	Electric	Distribution Operations	0	0	0
42079	MISC_OTHER	5600336	Trash Removal Costs	588000	Miscellaneous distribution expenses	1002	100827	Electric	Distribution Operations	2	2	2
42080	MISC_OTHER	5600336	Trash Removal Costs	588000	Miscellaneous distribution expenses	1002	101605	Electric	HR and Employee Services	1	1	1
42081	MISC_OTHER	5600336	Trash Removal Costs	588000	Miscellaneous distribution expenses	1002	101958	Electric	HR and Employee Services	23	23	23
42082	MISC_OTHER	5600336	Trash Removal Costs	588000	Miscellaneous distribution expenses	1002	101959	Electric	HR and Employee Services	1	1	1
42083	MISC_OTHER	5600336	Trash Removal Costs	588000	Miscellaneous distribution expenses	1003	101605	Electric	HR and Employee Services	0	0	0
42084	MISC_OTHER	5600336	Trash Removal Costs	588000	Miscellaneous distribution expenses	1003	101958	Electric	HR and Employee Services	2	2	2
42085	MISC_OTHER	5600336	Trash Removal Costs	588000	Miscellaneous distribution expenses	1003	101959	Electric	HR and Employee Services	0	0	0
42086	MISC_OTHER	5600336	Trash Removal Costs	588000	Miscellaneous distribution expenses	1003	102817	Electric	Distribution Operations	0	0	0
42087	MISC_OTHER	5600336	Trash Removal Costs	588000	Miscellaneous distribution expenses	1004	101605	Electric	HR and Employee Services	0	0	0
42088	MISC_OTHER	5600336	Trash Removal Costs	588000	Miscellaneous distribution expenses	1004	101958	Electric	HR and Employee Services	2	2	2
42089	MISC_OTHER	5600336	Trash Removal Costs	588000	Miscellaneous distribution expenses	1004	101959	Electric	HR and Employee Services	0	0	0
42090	MISC_OTHER	5600336	Trash Removal Costs	588000	Miscellaneous distribution expenses	1007	100835	Electric	Distribution Operations	0	0	0
42091	MISC_OTHER	5600336	Trash Removal Costs	588000	Miscellaneous distribution expenses	1007	101605	Electric	HR and Employee Services	0	0	0
42092	MISC_OTHER	5600336	Trash Removal Costs	588000	Miscellaneous distribution expenses	1007	101958	Electric	HR and Employee Services	0	0	0
42093	MISC_OTHER	5600336	Trash Removal Costs	588000	Miscellaneous distribution expenses	1007	101959	Electric	HR and Employee Services	0	0	0
42094	MISC_OTHER	5600336	Trash Removal Costs	588000	Miscellaneous distribution expenses	1008	101605	Electric	HR and Employee Services	1	1	1
42095	MISC_OTHER	5600336	Trash Removal Costs	588000	Miscellaneous distribution expenses	1008	101958	Electric	HR and Employee Services	39	39	40
42096	MISC_OTHER	5600336	Trash Removal Costs	588000	Miscellaneous distribution expenses	1008	101959	Electric	HR and Employee Services	1	1	1
42097	MISC_OTHER	5600336	Trash Removal Costs	593000	Maintenance of overhead lines	1002	102841	Electric	Distribution Operations	0	0	0
42098	MISC_OTHER	5600336	Trash Removal Costs	594000	Maintenance of underground lines	1002	102841	Electric	Distribution Operations	0	0	0
42099	MISC_OTHER	5600336	Trash Removal Costs	735000	Miscellaneous production expenses	1010	101605	Gas	HR and Employee Services	0	0	0
42100	MISC_OTHER	5600336	Trash Removal Costs	735000	Miscellaneous production expenses	1010	101958	Gas	HR and Employee Services	0	0	0
42101	MISC_OTHER	5600336	Trash Removal Costs	735000	Miscellaneous production expenses	1010	101959	Gas	HR and Employee Services	0	0	0
42102	MISC_OTHER	5600336	Trash Removal Costs	759000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
42103	MISC_OTHER	5600336	Trash Removal Costs	759000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
42104	MISC_OTHER	5600336	Trash Removal Costs	759000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0

42105	MISC_OTHER	5600336	Trash Removal Costs	813000	Other gas supply expenses	1012	101605	Gas	HR and Employee Services	0	0	0
42106	MISC_OTHER	5600336	Trash Removal Costs	813000	Other gas supply expenses	1012	101958	Gas	HR and Employee Services	0	0	0
42107	MISC_OTHER	5600336	Trash Removal Costs	813000	Other gas supply expenses	1012	101959	Gas	HR and Employee Services	0	0	0
42108	MISC_OTHER	5600336	Trash Removal Costs	841000	Operation labor and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
42109	MISC_OTHER	5600336	Trash Removal Costs	841000	Operation labor and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
42110	MISC_OTHER	5600336	Trash Removal Costs	841000	Operation labor and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
42111	MISC_OTHER	5600336	Trash Removal Costs	841000	Operation labor and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
42112	MISC_OTHER	5600336	Trash Removal Costs	841000	Operation labor and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
42113	MISC_OTHER	5600336	Trash Removal Costs	841000	Operation labor and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
42114	MISC_OTHER	5600336	Trash Removal Costs	846200	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
42115	MISC_OTHER	5600336	Trash Removal Costs	846200	Other expenses	1009	101958	Gas	HR and Employee Services	1	1	1
42116	MISC_OTHER	5600336	Trash Removal Costs	846200	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
42117	MISC_OTHER	5600336	Trash Removal Costs	859000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
42118	MISC_OTHER	5600336	Trash Removal Costs	859000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
42119	MISC_OTHER	5600336	Trash Removal Costs	859000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
42120	MISC_OTHER	5600336	Trash Removal Costs	859000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0
42121	MISC_OTHER	5600336	Trash Removal Costs	859000	Other expenses	1012	101958	Gas	HR and Employee Services	1	1	1
42122	MISC_OTHER	5600336	Trash Removal Costs	859000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
42123	MISC_OTHER	5600336	Trash Removal Costs	880000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
42124	MISC_OTHER	5600336	Trash Removal Costs	880000	Other expenses	1009	101958	Gas	HR and Employee Services	12	12	12
42125	MISC_OTHER	5600336	Trash Removal Costs	880000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
42126	MISC_OTHER	5600336	Trash Removal Costs	880000	Other expenses	1010	101605	Gas	HR and Employee Services	0	0	0
42127	MISC_OTHER	5600336	Trash Removal Costs	880000	Other expenses	1010	101958	Gas	HR and Employee Services	2	2	2
42128	MISC_OTHER	5600336	Trash Removal Costs	880000	Other expenses	1010	101959	Gas	HR and Employee Services	0	0	0
42129	MISC_OTHER	5600336	Trash Removal Costs	880000	Other expenses	1011	101605	Gas	HR and Employee Services	0	0	0
42130	MISC_OTHER	5600336	Trash Removal Costs	880000	Other expenses	1011	101958	Gas	HR and Employee Services	0	0	0
42131	MISC_OTHER	5600336	Trash Removal Costs	880000	Other expenses	1011	101959	Gas	HR and Employee Services	0	0	0
42132	MISC_OTHER	5600336	Trash Removal Costs	880000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0
42133	MISC_OTHER	5600336	Trash Removal Costs	880000	Other expenses	1012	101958	Gas	HR and Employee Services	14	14	15
42134	MISC_OTHER	5600336	Trash Removal Costs	880000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
42135	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1002	101605	Electric	HR and Employee Services	0	0	0
42136	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1002	101958	Electric	HR and Employee Services	0	0	0
42137	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1002	101959	Electric	HR and Employee Services	0	0	0
42138	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1003	101605	Electric	HR and Employee Services	0	0	0
42139	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1003	101958	Electric	HR and Employee Services	0	0	0
42140	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1003	101959	Electric	HR and Employee Services	0	0	0
42141	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1004	101605	Electric	HR and Employee Services	0	0	0
42142	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1004	101958	Electric	HR and Employee Services	0	0	0
42143	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1004	101959	Electric	HR and Employee Services	0	0	0
42144	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1009	101605	Gas	HR and Employee Services	0	0	0
42145	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1009	101958	Gas	HR and Employee Services	0	0	0
42146	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1009	101959	Gas	HR and Employee Services	0	0	0
42147	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1010	101958	Gas	HR and Employee Services	0	0	0
42148	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1013	101605	Electric	HR and Employee Services	0	0	0
42149	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1013	101605	Gas	HR and Employee Services	0	0	0
42150	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1013	101958	Electric	HR and Employee Services	1	1	1
42151	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1013	101958	Gas	HR and Employee Services	0	0	0
42152	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1013	101959	Electric	HR and Employee Services	0	0	0
42153	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1013	101959	Gas	HR and Employee Services	0	0	0
42154	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1014	101605	Electric	HR and Employee Services	0	0	0
42155	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1014	101605	Gas	HR and Employee Services	0	0	0
42156	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1014	101958	Electric	HR and Employee Services	0	0	0
42157	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1014	101958	Gas	HR and Employee Services	0	0	0
42158	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1014	101959	Electric	HR and Employee Services	0	0	0
42159	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1014	101959	Gas	HR and Employee Services	0	0	0
42160	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1016	101605	Electric	HR and Employee Services	0	0	0
42161	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1016	101605	Gas	HR and Employee Services	0	0	0
42162	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1016	101958	Electric	HR and Employee Services	1	1	1

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

42163	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1016	101958	Gas	HR and Employee Services	0	0	0
42164	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1016	101959	Electric	HR and Employee Services	0	0	0
42165	MISC_OTHER	5600336	Trash Removal Costs	905000	Miscellaneous customer accounts expenses	1016	101959	Gas	HR and Employee Services	0	0	0
42166	MISC_OTHER	5600336	Trash Removal Costs	910000	Miscell customer service and informational expense	1002	101958	Electric	HR and Employee Services	0	0	0
42167	MISC_OTHER	5600336	Trash Removal Costs	910000	Miscell customer service and informational expense	1003	101958	Electric	HR and Employee Services	0	0	0
42168	MISC_OTHER	5600336	Trash Removal Costs	910000	Miscell customer service and informational expense	1004	101605	Electric	HR and Employee Services	0	0	0
42169	MISC_OTHER	5600336	Trash Removal Costs	910000	Miscell customer service and informational expense	1004	101958	Electric	HR and Employee Services	0	0	0
42170	MISC_OTHER	5600336	Trash Removal Costs	910000	Miscell customer service and informational expense	1004	101959	Electric	HR and Employee Services	0	0	0
42171	MISC_OTHER	5600336	Trash Removal Costs	910000	Miscell customer service and informational expense	1008	101958	Electric	HR and Employee Services	0	0	0
42172	MISC_OTHER	5600336	Trash Removal Costs	910000	Miscell customer service and informational expense	1010	101605	Gas	HR and Employee Services	0	0	0
42173	MISC_OTHER	5600336	Trash Removal Costs	910000	Miscell customer service and informational expense	1010	101958	Gas	HR and Employee Services	0	0	0
42174	MISC_OTHER	5600336	Trash Removal Costs	910000	Miscell customer service and informational expense	1010	101959	Gas	HR and Employee Services	0	0	0
42175	MISC_OTHER	5600336	Trash Removal Costs	910000	Miscell customer service and informational expense	1011	101605	Gas	HR and Employee Services	0	0	0
42176	MISC_OTHER	5600336	Trash Removal Costs	910000	Miscell customer service and informational expense	1011	101958	Gas	HR and Employee Services	0	0	0
42177	MISC_OTHER	5600336	Trash Removal Costs	910000	Miscell customer service and informational expense	1011	101959	Gas	HR and Employee Services	0	0	0
42178	MISC_OTHER	5600336	Trash Removal Costs	910000	Miscell customer service and informational expense	1016	101605	Electric	HR and Employee Services	0	0	0
42179	MISC_OTHER	5600336	Trash Removal Costs	910000	Miscell customer service and informational expense	1016	101605	Gas	HR and Employee Services	0	0	0
42180	MISC_OTHER	5600336	Trash Removal Costs	910000	Miscell customer service and informational expense	1016	101958	Electric	HR and Employee Services	1	1	1
42181	MISC_OTHER	5600336	Trash Removal Costs	910000	Miscell customer service and informational expense	1016	101958	Gas	HR and Employee Services	0	0	0
42182	MISC_OTHER	5600336	Trash Removal Costs	910000	Miscell customer service and informational expense	1016	101959	Electric	HR and Employee Services	0	0	0
42183	MISC_OTHER	5600336	Trash Removal Costs	910000	Miscell customer service and informational expense	1016	101959	Gas	HR and Employee Services	0	0	0
42184	MISC_OTHER	5600336	Trash Removal Costs	916000	Miscellanous Sales Expense	1002	101605	Electric	HR and Employee Services	0	0	0
42185	MISC_OTHER	5600336	Trash Removal Costs	916000	Miscellanous Sales Expense	1002	101958	Electric	HR and Employee Services	1	1	1
42186	MISC_OTHER	5600336	Trash Removal Costs	916000	Miscellanous Sales Expense	1002	101959	Electric	HR and Employee Services	0	0	0
42187	MISC_OTHER	5600336	Trash Removal Costs	916000	Miscellanous Sales Expense	1008	101605	Electric	HR and Employee Services	0	0	0
42188	MISC_OTHER	5600336	Trash Removal Costs	916000	Miscellanous Sales Expense	1008	101958	Electric	HR and Employee Services	0	0	0
42189	MISC_OTHER	5600336	Trash Removal Costs	916000	Miscellanous Sales Expense	1008	101959	Electric	HR and Employee Services	0	0	0
42190	MISC_OTHER	5600336	Trash Removal Costs	916000	Miscellanous Sales Expense	1009	101958	Gas	HR and Employee Services	0	0	0
42191	MISC_OTHER	5600336	Trash Removal Costs	916000	Miscellanous Sales Expense	1016	101605	Electric	HR and Employee Services	0	0	0
42192	MISC_OTHER	5600336	Trash Removal Costs	916000	Miscellanous Sales Expense	1016	101605	Gas	HR and Employee Services	-	-	-
42193	MISC_OTHER	5600336	Trash Removal Costs	916000	Miscellanous Sales Expense	1016	101958	Electric	HR and Employee Services	0	0	0
42194	MISC_OTHER	5600336	Trash Removal Costs	916000	Miscellanous Sales Expense	1016	101958	Gas	HR and Employee Services	0	0	0
42195	MISC_OTHER	5600336	Trash Removal Costs	916000	Miscellanous Sales Expense	1016	101959	Electric	HR and Employee Services	0	0	0
42196	MISC_OTHER	5600336	Trash Removal Costs	916000	Miscellanous Sales Expense	1016	101959	Gas	HR and Employee Services	-	-	-
42197	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1002	101605	Electric	HR and Employee Services	0	0	0
42198	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1002	101958	Electric	HR and Employee Services	3	3	3
42199	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1002	101959	Electric	HR and Employee Services	0	0	0
42200	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1003	101605	Electric	HR and Employee Services	0	0	0
42201	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1003	101958	Electric	HR and Employee Services	0	0	0
42202	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1003	101959	Electric	HR and Employee Services	0	0	0
42203	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1004	101605	Electric	HR and Employee Services	0	0	0
42204	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1004	101958	Electric	HR and Employee Services	0	0	0
42205	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1004	101959	Electric	HR and Employee Services	0	0	0
42206	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1008	101605	Electric	HR and Employee Services	0	0	0
42207	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1008	101958	Electric	HR and Employee Services	8	8	8
42208	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1008	101959	Electric	HR and Employee Services	0	0	0
42209	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
42210	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
42211	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
42212	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1010	101605	Gas	HR and Employee Services	0	0	0
42213	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1010	101958	Gas	HR and Employee Services	0	0	0
42214	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1010	101959	Gas	HR and Employee Services	0	0	0
42215	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
42216	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1012	101958	Gas	HR and Employee Services	1	1	1
42217	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
42218	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1013	101605	Electric	HR and Employee Services	0	0	0
42219	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1013	101605	Gas	HR and Employee Services	0	0	0
42220	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1013	101958	Electric	HR and Employee Services	2	2	2

42221	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1013	101958	Gas	HR and Employee Services	0	0	0
42222	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1013	101959	Electric	HR and Employee Services	0	0	0
42223	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1013	101959	Gas	HR and Employee Services	0	0	0
42224	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1014	101605	Electric	HR and Employee Services	0	0	0
42225	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1014	101605	Gas	HR and Employee Services	0	0	0
42226	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1014	101958	Electric	HR and Employee Services	1	1	1
42227	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1014	101958	Gas	HR and Employee Services	0	0	0
42228	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1014	101959	Electric	HR and Employee Services	0	0	0
42229	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1014	101959	Gas	HR and Employee Services	0	0	0
42230	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1016	101605	Electric	HR and Employee Services	0	0	0
42231	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1016	101605	Gas	HR and Employee Services	0	0	0
42232	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1016	101958	Electric	HR and Employee Services	6	6	6
42233	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1016	101958	Gas	HR and Employee Services	0	0	0
42234	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1016	101959	Electric	HR and Employee Services	0	0	0
42235	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1016	101959	Gas	HR and Employee Services	0	0	0
42236	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1016	102629	Electric	Strategy Plng and Ext Affairs	0	0	0
42237	MISC_OTHER	5600336	Trash Removal Costs	921000	Office supplies and expenses	1016	102629	Gas	Strategy Plng and Ext Affairs	0	0	0
42238	MISC_OTHER	5600341	Water Use Costs	417100	Expenses of nonutility operations	1000	101605	Non-Utility	HR and Employee Services	0	0	0
42239	MISC_OTHER	5600341	Water Use Costs	417100	Expenses of nonutility operations	1000	101958	Non-Utility	HR and Employee Services	2	2	2
42240	MISC_OTHER	5600341	Water Use Costs	417100	Expenses of nonutility operations	1000	101959	Non-Utility	HR and Employee Services	0	0	0
42241	MISC_OTHER	5600341	Water Use Costs	505000	Electric expenses	1008	301256	Electric	Energy Supply	42	42	42
42242	MISC_OTHER	5600341	Water Use Costs	505000	Electric expenses	1008	301284	Electric	Energy Supply	36	36	36
42243	MISC_OTHER	5600341	Water Use Costs	506000	Miscellaneous steam power expenses	1008	100082	Electric	Energy Supply	12	12	12
42244	MISC_OTHER	5600341	Water Use Costs	506000	Miscellaneous steam power expenses	1008	101605	Electric	HR and Employee Services	2	2	2
42245	MISC_OTHER	5600341	Water Use Costs	506000	Miscellaneous steam power expenses	1008	101958	Electric	HR and Employee Services	24	24	24
42246	MISC_OTHER	5600341	Water Use Costs	506000	Miscellaneous steam power expenses	1008	101959	Electric	HR and Employee Services	2	2	2
42247	MISC_OTHER	5600341	Water Use Costs	524000	Miscellaneous nuclear power expenses	1002	101605	Electric	HR and Employee Services	0	0	0
42248	MISC_OTHER	5600341	Water Use Costs	524000	Miscellaneous nuclear power expenses	1002	101958	Electric	HR and Employee Services	0	0	0
42249	MISC_OTHER	5600341	Water Use Costs	524000	Miscellaneous nuclear power expenses	1002	101959	Electric	HR and Employee Services	0	0	0
42250	MISC_OTHER	5600341	Water Use Costs	524000	Miscellaneous nuclear power expenses	1008	101605	Electric	HR and Employee Services	8	8	8
42251	MISC_OTHER	5600341	Water Use Costs	524000	Miscellaneous nuclear power expenses	1008	101958	Electric	HR and Employee Services	104	104	104
42252	MISC_OTHER	5600341	Water Use Costs	524000	Miscellaneous nuclear power expenses	1008	101959	Electric	HR and Employee Services	9	9	9
42253	MISC_OTHER	5600341	Water Use Costs	539000	Miscellaneous hydraulic power generation expenses	1008	101605	Electric	HR and Employee Services	0	0	0
42254	MISC_OTHER	5600341	Water Use Costs	539000	Miscellaneous hydraulic power generation expenses	1008	101958	Electric	HR and Employee Services	1	1	1
42255	MISC_OTHER	5600341	Water Use Costs	539000	Miscellaneous hydraulic power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
42256	MISC_OTHER	5600341	Water Use Costs	549000	Miscellaneous other power generation expenses	1008	101605	Electric	HR and Employee Services	1	1	1
42257	MISC_OTHER	5600341	Water Use Costs	549000	Miscellaneous other power generation expenses	1008	101958	Electric	HR and Employee Services	13	13	13
42258	MISC_OTHER	5600341	Water Use Costs	549000	Miscellaneous other power generation expenses	1008	101959	Electric	HR and Employee Services	1	1	1
42259	MISC_OTHER	5600341	Water Use Costs	560000	Operation supervision and engineering	1008	101337	Electric	Transmission	12	12	12
42260	MISC_OTHER	5600341	Water Use Costs	566000	Miscellaneous transmission expenses	1002	101605	Electric	HR and Employee Services	0	0	0
42261	MISC_OTHER	5600341	Water Use Costs	566000	Miscellaneous transmission expenses	1002	101958	Electric	HR and Employee Services	0	0	0
42262	MISC_OTHER	5600341	Water Use Costs	566000	Miscellaneous transmission expenses	1002	101959	Electric	HR and Employee Services	0	0	0
42263	MISC_OTHER	5600341	Water Use Costs	566000	Miscellaneous transmission expenses	1008	101605	Electric	HR and Employee Services	1	1	1
42264	MISC_OTHER	5600341	Water Use Costs	566000	Miscellaneous transmission expenses	1008	101958	Electric	HR and Employee Services	13	13	13
42265	MISC_OTHER	5600341	Water Use Costs	566000	Miscellaneous transmission expenses	1008	101959	Electric	HR and Employee Services	1	1	1
42266	MISC_OTHER	5600341	Water Use Costs	575100	Operation Supervision	1008	101605	Electric	HR and Employee Services	0	0	0
42267	MISC_OTHER	5600341	Water Use Costs	575100	Operation Supervision	1008	101958	Electric	HR and Employee Services	0	0	0
42268	MISC_OTHER	5600341	Water Use Costs	575100	Operation Supervision	1008	101959	Electric	HR and Employee Services	0	0	0
42269	MISC_OTHER	5600341	Water Use Costs	580000	Operation supervision and engineering	1004	102833	Electric	Distribution Operations	2	2	2
42270	MISC_OTHER	5600341	Water Use Costs	580000	Operation supervision and engineering	1008	101337	Electric	Transmission	3	3	3
42271	MISC_OTHER	5600341	Water Use Costs	588000	Miscellaneous distribution expenses	1002	101605	Electric	HR and Employee Services	1	1	1
42272	MISC_OTHER	5600341	Water Use Costs	588000	Miscellaneous distribution expenses	1002	101958	Electric	HR and Employee Services	15	15	15
42273	MISC_OTHER	5600341	Water Use Costs	588000	Miscellaneous distribution expenses	1002	101959	Electric	HR and Employee Services	1	1	1
42274	MISC_OTHER	5600341	Water Use Costs	588000	Miscellaneous distribution expenses	1003	101605	Electric	HR and Employee Services	0	0	0
42275	MISC_OTHER	5600341	Water Use Costs	588000	Miscellaneous distribution expenses	1003	101958	Electric	HR and Employee Services	1	1	1
42276	MISC_OTHER	5600341	Water Use Costs	588000	Miscellaneous distribution expenses	1003	101959	Electric	HR and Employee Services	0	0	0
42277	MISC_OTHER	5600341	Water Use Costs	588000	Miscellaneous distribution expenses	1004	101605	Electric	HR and Employee Services	0	0	0
42278	MISC_OTHER	5600341	Water Use Costs	588000	Miscellaneous distribution expenses	1004	101958	Electric	HR and Employee Services	1	1	1

42279	MISC_OTHER	5600341	Water Use Costs	588000	Miscellaneous distribution expenses	1004	101959	Electric	HR and Employee Services	0	0	0
42280	MISC_OTHER	5600341	Water Use Costs	588000	Miscellaneous distribution expenses	1007	101605	Electric	HR and Employee Services	0	0	0
42281	MISC_OTHER	5600341	Water Use Costs	588000	Miscellaneous distribution expenses	1007	101958	Electric	HR and Employee Services	0	0	0
42282	MISC_OTHER	5600341	Water Use Costs	588000	Miscellaneous distribution expenses	1007	101959	Electric	HR and Employee Services	0	0	0
42283	MISC_OTHER	5600341	Water Use Costs	588000	Miscellaneous distribution expenses	1008	101605	Electric	HR and Employee Services	2	2	2
42284	MISC_OTHER	5600341	Water Use Costs	588000	Miscellaneous distribution expenses	1008	101958	Electric	HR and Employee Services	26	26	26
42285	MISC_OTHER	5600341	Water Use Costs	588000	Miscellaneous distribution expenses	1008	101959	Electric	HR and Employee Services	2	2	2
42286	MISC_OTHER	5600341	Water Use Costs	735000	Miscellaneous production expenses	1010	101605	Gas	HR and Employee Services	0	0	0
42287	MISC_OTHER	5600341	Water Use Costs	735000	Miscellaneous production expenses	1010	101958	Gas	HR and Employee Services	0	0	0
42288	MISC_OTHER	5600341	Water Use Costs	735000	Miscellaneous production expenses	1010	101959	Gas	HR and Employee Services	0	0	0
42289	MISC_OTHER	5600341	Water Use Costs	759000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
42290	MISC_OTHER	5600341	Water Use Costs	759000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
42291	MISC_OTHER	5600341	Water Use Costs	759000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
42292	MISC_OTHER	5600341	Water Use Costs	813000	Other gas supply expenses	1012	101605	Gas	HR and Employee Services	0	0	0
42293	MISC_OTHER	5600341	Water Use Costs	813000	Other gas supply expenses	1012	101958	Gas	HR and Employee Services	0	0	0
42294	MISC_OTHER	5600341	Water Use Costs	813000	Other gas supply expenses	1012	101959	Gas	HR and Employee Services	0	0	0
42295	MISC_OTHER	5600341	Water Use Costs	841000	Operation labor and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
42296	MISC_OTHER	5600341	Water Use Costs	841000	Operation labor and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
42297	MISC_OTHER	5600341	Water Use Costs	841000	Operation labor and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
42298	MISC_OTHER	5600341	Water Use Costs	841000	Operation labor and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
42299	MISC_OTHER	5600341	Water Use Costs	841000	Operation labor and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
42300	MISC_OTHER	5600341	Water Use Costs	841000	Operation labor and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
42301	MISC_OTHER	5600341	Water Use Costs	846200	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
42302	MISC_OTHER	5600341	Water Use Costs	846200	Other expenses	1009	101958	Gas	HR and Employee Services	1	1	1
42303	MISC_OTHER	5600341	Water Use Costs	846200	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
42304	MISC_OTHER	5600341	Water Use Costs	859000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
42305	MISC_OTHER	5600341	Water Use Costs	859000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
42306	MISC_OTHER	5600341	Water Use Costs	859000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
42307	MISC_OTHER	5600341	Water Use Costs	859000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0
42308	MISC_OTHER	5600341	Water Use Costs	859000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
42309	MISC_OTHER	5600341	Water Use Costs	859000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
42310	MISC_OTHER	5600341	Water Use Costs	880000	Other expenses	1009	101605	Gas	HR and Employee Services	1	1	1
42311	MISC_OTHER	5600341	Water Use Costs	880000	Other expenses	1009	101958	Gas	HR and Employee Services	8	8	8
42312	MISC_OTHER	5600341	Water Use Costs	880000	Other expenses	1009	101959	Gas	HR and Employee Services	1	1	1
42313	MISC_OTHER	5600341	Water Use Costs	880000	Other expenses	1010	101605	Gas	HR and Employee Services	0	0	0
42314	MISC_OTHER	5600341	Water Use Costs	880000	Other expenses	1010	101958	Gas	HR and Employee Services	1	1	1
42315	MISC_OTHER	5600341	Water Use Costs	880000	Other expenses	1010	101959	Gas	HR and Employee Services	0	0	0
42316	MISC_OTHER	5600341	Water Use Costs	880000	Other expenses	1011	101605	Gas	HR and Employee Services	0	0	0
42317	MISC_OTHER	5600341	Water Use Costs	880000	Other expenses	1011	101958	Gas	HR and Employee Services	0	0	0
42318	MISC_OTHER	5600341	Water Use Costs	880000	Other expenses	1011	101959	Gas	HR and Employee Services	0	0	0
42319	MISC_OTHER	5600341	Water Use Costs	880000	Other expenses	1012	101605	Gas	HR and Employee Services	1	1	1
42320	MISC_OTHER	5600341	Water Use Costs	880000	Other expenses	1012	101958	Gas	HR and Employee Services	10	10	10
42321	MISC_OTHER	5600341	Water Use Costs	880000	Other expenses	1012	101959	Gas	HR and Employee Services	1	1	1
42322	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1002	101605	Electric	HR and Employee Services	0	0	0
42323	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1002	101958	Electric	HR and Employee Services	0	0	0
42324	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1002	101959	Electric	HR and Employee Services	0	0	0
42325	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1003	101605	Electric	HR and Employee Services	0	0	0
42326	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1003	101958	Electric	HR and Employee Services	0	0	0
42327	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1003	101959	Electric	HR and Employee Services	0	0	0
42328	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1004	101605	Electric	HR and Employee Services	0	0	0
42329	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1004	101958	Electric	HR and Employee Services	0	0	0
42330	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1004	101959	Electric	HR and Employee Services	0	0	0
42331	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1009	101605	Gas	HR and Employee Services	0	0	0
42332	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1009	101958	Gas	HR and Employee Services	0	0	0
42333	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1009	101959	Gas	HR and Employee Services	0	0	0
42334	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1010	101958	Gas	HR and Employee Services	0	0	0
42335	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1010	101959	Gas	HR and Employee Services	0	0	0
42336	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1013	101605	Electric	HR and Employee Services	0	0	0

42337	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1013	101605	Gas	HR and Employee Services	0	0	0
42338	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1013	101958	Electric	HR and Employee Services	0	0	0
42339	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1013	101958	Gas	HR and Employee Services	0	0	0
42340	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1013	101959	Electric	HR and Employee Services	0	0	0
42341	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1013	101959	Gas	HR and Employee Services	0	0	0
42342	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1014	101605	Electric	HR and Employee Services	0	0	0
42343	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1014	101605	Gas	HR and Employee Services	0	0	0
42344	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1014	101958	Electric	HR and Employee Services	0	0	0
42345	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1014	101958	Gas	HR and Employee Services	0	0	0
42346	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1014	101959	Electric	HR and Employee Services	0	0	0
42347	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1014	101959	Gas	HR and Employee Services	0	0	0
42348	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1016	101605	Electric	HR and Employee Services	0	0	0
42349	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1016	101605	Gas	HR and Employee Services	0	0	0
42350	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1016	101958	Electric	HR and Employee Services	1	1	1
42351	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1016	101958	Gas	HR and Employee Services	0	0	0
42352	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1016	101959	Electric	HR and Employee Services	0	0	0
42353	MISC_OTHER	5600341	Water Use Costs	905000	Miscellaneous customer accounts expenses	1016	101959	Gas	HR and Employee Services	0	0	0
42354	MISC_OTHER	5600341	Water Use Costs	910000	Miscell customer service and informational expense	1002	101605	Electric	HR and Employee Services	0	0	0
42355	MISC_OTHER	5600341	Water Use Costs	910000	Miscell customer service and informational expense	1002	101958	Electric	HR and Employee Services	0	0	0
42356	MISC_OTHER	5600341	Water Use Costs	910000	Miscell customer service and informational expense	1002	101959	Electric	HR and Employee Services	0	0	0
42357	MISC_OTHER	5600341	Water Use Costs	910000	Miscell customer service and informational expense	1003	101605	Electric	HR and Employee Services	0	0	0
42358	MISC_OTHER	5600341	Water Use Costs	910000	Miscell customer service and informational expense	1003	101958	Electric	HR and Employee Services	0	0	0
42359	MISC_OTHER	5600341	Water Use Costs	910000	Miscell customer service and informational expense	1003	101959	Electric	HR and Employee Services	0	0	0
42360	MISC_OTHER	5600341	Water Use Costs	910000	Miscell customer service and informational expense	1004	101605	Electric	HR and Employee Services	0	0	0
42361	MISC_OTHER	5600341	Water Use Costs	910000	Miscell customer service and informational expense	1004	101958	Electric	HR and Employee Services	0	0	0
42362	MISC_OTHER	5600341	Water Use Costs	910000	Miscell customer service and informational expense	1004	101959	Electric	HR and Employee Services	0	0	0
42363	MISC_OTHER	5600341	Water Use Costs	910000	Miscell customer service and informational expense	1008	101605	Electric	HR and Employee Services	0	0	0
42364	MISC_OTHER	5600341	Water Use Costs	910000	Miscell customer service and informational expense	1008	101958	Electric	HR and Employee Services	0	0	0
42365	MISC_OTHER	5600341	Water Use Costs	910000	Miscell customer service and informational expense	1008	101959	Electric	HR and Employee Services	0	0	0
42366	MISC_OTHER	5600341	Water Use Costs	910000	Miscell customer service and informational expense	1010	101605	Gas	HR and Employee Services	0	0	0
42367	MISC_OTHER	5600341	Water Use Costs	910000	Miscell customer service and informational expense	1010	101958	Gas	HR and Employee Services	0	0	0
42368	MISC_OTHER	5600341	Water Use Costs	910000	Miscell customer service and informational expense	1010	101959	Gas	HR and Employee Services	0	0	0
42369	MISC_OTHER	5600341	Water Use Costs	910000	Miscell customer service and informational expense	1011	101605	Gas	HR and Employee Services	0	0	0
42370	MISC_OTHER	5600341	Water Use Costs	910000	Miscell customer service and informational expense	1011	101958	Gas	HR and Employee Services	0	0	0
42371	MISC_OTHER	5600341	Water Use Costs	910000	Miscell customer service and informational expense	1011	101959	Gas	HR and Employee Services	0	0	0
42372	MISC_OTHER	5600341	Water Use Costs	910000	Miscell customer service and informational expense	1016	101605	Electric	HR and Employee Services	0	0	0
42373	MISC_OTHER	5600341	Water Use Costs	910000	Miscell customer service and informational expense	1016	101605	Gas	HR and Employee Services	0	0	0
42374	MISC_OTHER	5600341	Water Use Costs	910000	Miscell customer service and informational expense	1016	101958	Electric	HR and Employee Services	1	1	1
42375	MISC_OTHER	5600341	Water Use Costs	910000	Miscell customer service and informational expense	1016	101958	Gas	HR and Employee Services	0	0	0
42376	MISC_OTHER	5600341	Water Use Costs	910000	Miscell customer service and informational expense	1016	101959	Electric	HR and Employee Services	0	0	0
42377	MISC_OTHER	5600341	Water Use Costs	910000	Miscell customer service and informational expense	1016	101959	Gas	HR and Employee Services	0	0	0
42378	MISC_OTHER	5600341	Water Use Costs	916000	Miscellanous Sales Expense	1002	101605	Electric	HR and Employee Services	0	0	0
42379	MISC_OTHER	5600341	Water Use Costs	916000	Miscellanous Sales Expense	1002	101958	Electric	HR and Employee Services	1	1	1
42380	MISC_OTHER	5600341	Water Use Costs	916000	Miscellanous Sales Expense	1002	101959	Electric	HR and Employee Services	0	0	0
42381	MISC_OTHER	5600341	Water Use Costs	916000	Miscellanous Sales Expense	1008	101605	Electric	HR and Employee Services	0	0	0
42382	MISC_OTHER	5600341	Water Use Costs	916000	Miscellanous Sales Expense	1008	101958	Electric	HR and Employee Services	0	0	0
42383	MISC_OTHER	5600341	Water Use Costs	916000	Miscellanous Sales Expense	1008	101959	Electric	HR and Employee Services	0	0	0
42384	MISC_OTHER	5600341	Water Use Costs	916000	Miscellanous Sales Expense	1009	101605	Gas	HR and Employee Services	0	0	0
42385	MISC_OTHER	5600341	Water Use Costs	916000	Miscellanous Sales Expense	1009	101958	Gas	HR and Employee Services	0	0	0
42386	MISC_OTHER	5600341	Water Use Costs	916000	Miscellanous Sales Expense	1009	101959	Gas	HR and Employee Services	0	0	0
42387	MISC_OTHER	5600341	Water Use Costs	916000	Miscellanous Sales Expense	1016	101605	Electric	HR and Employee Services	0	0	0
42388	MISC_OTHER	5600341	Water Use Costs	916000	Miscellanous Sales Expense	1016	101605	Gas	HR and Employee Services	0	0	0
42389	MISC_OTHER	5600341	Water Use Costs	916000	Miscellanous Sales Expense	1016	101958	Electric	HR and Employee Services	0	0	0
42390	MISC_OTHER	5600341	Water Use Costs	916000	Miscellanous Sales Expense	1016	101958	Gas	HR and Employee Services	0	0	0
42391	MISC_OTHER	5600341	Water Use Costs	916000	Miscellanous Sales Expense	1016	101959	Electric	HR and Employee Services	0	0	0
42392	MISC_OTHER	5600341	Water Use Costs	916000	Miscellanous Sales Expense	1016	101959	Gas	HR and Employee Services	0	0	0
42393	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1002	101605	Electric	HR and Employee Services	0	0	0
42394	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1002	101958	Electric	HR and Employee Services	2	2	2

42395	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1002	101959	Electric	HR and Employee Services	0	0	0
42396	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1003	101605	Electric	HR and Employee Services	0	0	0
42397	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1003	101958	Electric	HR and Employee Services	0	0	0
42398	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1003	101959	Electric	HR and Employee Services	0	0	0
42399	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1004	101605	Electric	HR and Employee Services	0	0	0
42400	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1004	101958	Electric	HR and Employee Services	0	0	0
42401	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1004	101959	Electric	HR and Employee Services	0	0	0
42402	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1008	101605	Electric	HR and Employee Services	0	0	0
42403	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1008	101958	Electric	HR and Employee Services	5	5	5
42404	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1008	101959	Electric	HR and Employee Services	0	0	0
42405	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
42406	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
42407	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
42408	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1010	101605	Gas	HR and Employee Services	0	0	0
42409	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1010	101958	Gas	HR and Employee Services	0	0	0
42410	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1010	101959	Gas	HR and Employee Services	0	0	0
42411	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
42412	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
42413	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
42414	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1013	101605	Electric	HR and Employee Services	0	0	0
42415	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1013	101605	Gas	HR and Employee Services	0	0	0
42416	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1013	101958	Electric	HR and Employee Services	1	1	1
42417	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1013	101958	Gas	HR and Employee Services	0	0	0
42418	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1013	101959	Electric	HR and Employee Services	0	0	0
42419	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1013	101959	Gas	HR and Employee Services	0	0	0
42420	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1014	101605	Electric	HR and Employee Services	0	0	0
42421	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1014	101605	Gas	HR and Employee Services	0	0	0
42422	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1014	101958	Electric	HR and Employee Services	0	0	0
42423	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1014	101958	Gas	HR and Employee Services	0	0	0
42424	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1014	101959	Electric	HR and Employee Services	0	0	0
42425	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1014	101959	Gas	HR and Employee Services	0	0	0
42426	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1016	101605	Electric	HR and Employee Services	0	0	0
42427	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1016	101605	Gas	HR and Employee Services	0	0	0
42428	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1016	101958	Electric	HR and Employee Services	4	4	4
42429	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1016	101958	Gas	HR and Employee Services	0	0	0
42430	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1016	101959	Electric	HR and Employee Services	0	0	0
42431	MISC_OTHER	5600341	Water Use Costs	921000	Office supplies and expenses	1016	101959	Gas	HR and Employee Services	0	0	0
42432	MISC_OTHER	5600351	Moves Adds Changes	417100	Expenses of nonutility operations	1000	101963	Non-Utility	HR and Employee Services	4	8	4
42433	MISC_OTHER	5600351	Moves Adds Changes	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
42434	MISC_OTHER	5600351	Moves Adds Changes	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
42435	MISC_OTHER	5600351	Moves Adds Changes	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
42436	MISC_OTHER	5600351	Moves Adds Changes	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
42437	MISC_OTHER	5600351	Moves Adds Changes	506000	Miscellaneous steam power expenses	1008	100525	Electric	Energy Supply	0	0	0
42438	MISC_OTHER	5600351	Moves Adds Changes	506000	Miscellaneous steam power expenses	1008	101963	Electric	HR and Employee Services	60	120	69
42439	MISC_OTHER	5600351	Moves Adds Changes	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	0	0	0
42440	MISC_OTHER	5600351	Moves Adds Changes	524000	Miscellaneous nuclear power expenses	1002	101963	Electric	HR and Employee Services	0	0	0
42441	MISC_OTHER	5600351	Moves Adds Changes	524000	Miscellaneous nuclear power expenses	1008	101963	Electric	HR and Employee Services	258	518	298
42442	MISC_OTHER	5600351	Moves Adds Changes	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
42443	MISC_OTHER	5600351	Moves Adds Changes	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
42444	MISC_OTHER	5600351	Moves Adds Changes	539000	Miscellaneous hydraulic power generation expenses	1008	101963	Electric	HR and Employee Services	4	4	3
42445	MISC_OTHER	5600351	Moves Adds Changes	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
42446	MISC_OTHER	5600351	Moves Adds Changes	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
42447	MISC_OTHER	5600351	Moves Adds Changes	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
42448	MISC_OTHER	5600351	Moves Adds Changes	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
42449	MISC_OTHER	5600351	Moves Adds Changes	549000	Miscellaneous other power generation expenses	1008	101963	Electric	HR and Employee Services	32	65	37
42450	MISC_OTHER	5600351	Moves Adds Changes	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	0	0	0
42451	MISC_OTHER	5600351	Moves Adds Changes	557000	Other expenses	1008	102860	Electric	Financial Operations	1	1	1
42452	MISC_OTHER	5600351	Moves Adds Changes	560000	Operation supervision and engineering	1008	101227	Electric	Transmission	0	0	0

42453	MISC_OTHER	5600351	Moves Adds Changes	560000	Operation supervision and engineering	1008	101327	Electric	Transmission	0	0	0
42454	MISC_OTHER	5600351	Moves Adds Changes	560000	Operation supervision and engineering	1008	101328	Electric	Transmission	2	2	2
42455	MISC_OTHER	5600351	Moves Adds Changes	560000	Operation supervision and engineering	1008	101339	Electric	Transmission	0	0	0
42456	MISC_OTHER	5600351	Moves Adds Changes	560000	Operation supervision and engineering	1008	101355	Electric	Transmission	1	1	1
42457	MISC_OTHER	5600351	Moves Adds Changes	560000	Operation supervision and engineering	1008	101358	Electric	Transmission	0	0	0
42458	MISC_OTHER	5600351	Moves Adds Changes	560000	Operation supervision and engineering	1008	102728	Electric	Transmission	0	0	0
42459	MISC_OTHER	5600351	Moves Adds Changes	566000	Miscellaneous transmission expenses	1002	101963	Electric	HR and Employee Services	0	0	0
42460	MISC_OTHER	5600351	Moves Adds Changes	566000	Miscellaneous transmission expenses	1008	101963	Electric	HR and Employee Services	33	66	38
42461	MISC_OTHER	5600351	Moves Adds Changes	575100	Operation Supervision	1008	101963	Electric	HR and Employee Services	0	1	1
42462	MISC_OTHER	5600351	Moves Adds Changes	580000	Operation supervision and engineering	1008	101227	Electric	Transmission	0	0	0
42463	MISC_OTHER	5600351	Moves Adds Changes	580000	Operation supervision and engineering	1008	101327	Electric	Transmission	0	0	0
42464	MISC_OTHER	5600351	Moves Adds Changes	580000	Operation supervision and engineering	1008	101339	Electric	Transmission	0	0	0
42465	MISC_OTHER	5600351	Moves Adds Changes	586000	Meter expenses	1008	102934	Electric	Distribution Operations	0	0	0
42466	MISC_OTHER	5600351	Moves Adds Changes	588000	Miscellaneous distribution expenses	1002	101963	Electric	HR and Employee Services	38	76	44
42467	MISC_OTHER	5600351	Moves Adds Changes	588000	Miscellaneous distribution expenses	1003	101963	Electric	HR and Employee Services	3	6	3
42468	MISC_OTHER	5600351	Moves Adds Changes	588000	Miscellaneous distribution expenses	1004	101963	Electric	HR and Employee Services	3	6	3
42469	MISC_OTHER	5600351	Moves Adds Changes	588000	Miscellaneous distribution expenses	1007	101963	Electric	HR and Employee Services	0	1	0
42470	MISC_OTHER	5600351	Moves Adds Changes	588000	Miscellaneous distribution expenses	1008	101963	Electric	HR and Employee Services	65	131	76
42471	MISC_OTHER	5600351	Moves Adds Changes	735000	Miscellaneous production expenses	1010	101963	Gas	HR and Employee Services	0	0	0
42472	MISC_OTHER	5600351	Moves Adds Changes	759000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
42473	MISC_OTHER	5600351	Moves Adds Changes	813000	Other gas supply expenses	1012	101963	Gas	HR and Employee Services	0	1	0
42474	MISC_OTHER	5600351	Moves Adds Changes	841000	Operation labor and expenses	1009	101963	Gas	HR and Employee Services	0	1	0
42475	MISC_OTHER	5600351	Moves Adds Changes	841000	Operation labor and expenses	1012	101963	Gas	HR and Employee Services	0	1	1
42476	MISC_OTHER	5600351	Moves Adds Changes	846200	Other expenses	1009	101963	Gas	HR and Employee Services	2	4	2
42477	MISC_OTHER	5600351	Moves Adds Changes	859000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
42478	MISC_OTHER	5600351	Moves Adds Changes	859000	Other expenses	1012	101963	Gas	HR and Employee Services	1	2	1
42479	MISC_OTHER	5600351	Moves Adds Changes	880000	Other expenses	1009	101963	Gas	HR and Employee Services	20	41	23
42480	MISC_OTHER	5600351	Moves Adds Changes	880000	Other expenses	1010	101963	Gas	HR and Employee Services	3	6	3
42481	MISC_OTHER	5600351	Moves Adds Changes	880000	Other expenses	1011	101963	Gas	HR and Employee Services	1	1	1
42482	MISC_OTHER	5600351	Moves Adds Changes	880000	Other expenses	1012	101963	Gas	HR and Employee Services	24	47	27
42483	MISC_OTHER	5600351	Moves Adds Changes	901000	Supervision	1016	101920	Electric	Customer and Innovation	0	0	0
42484	MISC_OTHER	5600351	Moves Adds Changes	901000	Supervision	1016	101920	Gas	Customer and Innovation	0	0	0
42485	MISC_OTHER	5600351	Moves Adds Changes	903000	Customer records and collection expenses	1016	101937	Electric	Customer and Innovation	0	0	0
42486	MISC_OTHER	5600351	Moves Adds Changes	903000	Customer records and collection expenses	1016	101937	Gas	Customer and Innovation	0	0	0
42487	MISC_OTHER	5600351	Moves Adds Changes	903000	Customer records and collection expenses	1016	101940	Electric	Customer and Innovation	0	0	0
42488	MISC_OTHER	5600351	Moves Adds Changes	903000	Customer records and collection expenses	1016	101940	Gas	Customer and Innovation	0	0	0
42489	MISC_OTHER	5600351	Moves Adds Changes	905000	Miscellaneous customer accounts expenses	1002	101963	Electric	HR and Employee Services	0	0	0
42490	MISC_OTHER	5600351	Moves Adds Changes	905000	Miscellaneous customer accounts expenses	1003	101963	Electric	HR and Employee Services	0	0	0
42491	MISC_OTHER	5600351	Moves Adds Changes	905000	Miscellaneous customer accounts expenses	1004	101963	Electric	HR and Employee Services	0	1	0
42492	MISC_OTHER	5600351	Moves Adds Changes	905000	Miscellaneous customer accounts expenses	1009	101963	Gas	HR and Employee Services	0	0	0
42493	MISC_OTHER	5600351	Moves Adds Changes	905000	Miscellaneous customer accounts expenses	1010	101963	Gas	HR and Employee Services	0	0	0
42494	MISC_OTHER	5600351	Moves Adds Changes	905000	Miscellaneous customer accounts expenses	1013	101963	Electric	HR and Employee Services	1	2	1
42495	MISC_OTHER	5600351	Moves Adds Changes	905000	Miscellaneous customer accounts expenses	1013	101963	Gas	HR and Employee Services	0	1	0
42496	MISC_OTHER	5600351	Moves Adds Changes	905000	Miscellaneous customer accounts expenses	1014	101963	Electric	HR and Employee Services	0	0	0
42497	MISC_OTHER	5600351	Moves Adds Changes	905000	Miscellaneous customer accounts expenses	1014	101963	Gas	HR and Employee Services	0	0	0
42498	MISC_OTHER	5600351	Moves Adds Changes	905000	Miscellaneous customer accounts expenses	1016	101963	Electric	HR and Employee Services	2	4	2
42499	MISC_OTHER	5600351	Moves Adds Changes	905000	Miscellaneous customer accounts expenses	1016	101963	Gas	HR and Employee Services	1	1	1
42500	MISC_OTHER	5600351	Moves Adds Changes	908000	Customer assistance expenses	1008	101909	Electric	Customer and Innovation	0	0	0
42501	MISC_OTHER	5600351	Moves Adds Changes	910000	Miscell customer service and informational expense	1002	101963	Electric	HR and Employee Services	0	0	0
42502	MISC_OTHER	5600351	Moves Adds Changes	910000	Miscell customer service and informational expense	1003	101963	Electric	HR and Employee Services	0	0	0
42503	MISC_OTHER	5600351	Moves Adds Changes	910000	Miscell customer service and informational expense	1004	101963	Electric	HR and Employee Services	0	0	0
42504	MISC_OTHER	5600351	Moves Adds Changes	910000	Miscell customer service and informational expense	1008	101963	Electric	HR and Employee Services	0	0	0
42505	MISC_OTHER	5600351	Moves Adds Changes	910000	Miscell customer service and informational expense	1010	101963	Gas	HR and Employee Services	0	0	0
42506	MISC_OTHER	5600351	Moves Adds Changes	910000	Miscell customer service and informational expense	1011	101963	Gas	HR and Employee Services	0	0	0
42507	MISC_OTHER	5600351	Moves Adds Changes	910000	Miscell customer service and informational expense	1016	101963	Electric	HR and Employee Services	2	4	2
42508	MISC_OTHER	5600351	Moves Adds Changes	910000	Miscell customer service and informational expense	1016	101963	Gas	HR and Employee Services	1	1	1
42509	MISC_OTHER	5600351	Moves Adds Changes	916000	Miscellanous Sales Expense	1002	101963	Electric	HR and Employee Services	2	3	2
42510	MISC_OTHER	5600351	Moves Adds Changes	916000	Miscellanous Sales Expense	1008	101963	Electric	HR and Employee Services	0	0	0

42511	MISC_OTHER	5600351	Moves Adds Changes	916000	Miscellanous Sales Expense	1009	101963	Gas	HR and Employee Services	0	0	0
42512	MISC_OTHER	5600351	Moves Adds Changes	916000	Miscellanous Sales Expense	1016	101963	Electric	HR and Employee Services	0	0	0
42513	MISC_OTHER	5600351	Moves Adds Changes	916000	Miscellanous Sales Expense	1016	101963	Gas	HR and Employee Services	0	0	0
42514	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1002	101963	Electric	HR and Employee Services	5	10	6
42515	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1003	101963	Electric	HR and Employee Services	1	1	1
42516	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1004	101963	Electric	HR and Employee Services	1	2	1
42517	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1004	102343	Electric	Group President - Utility	1	1	1
42518	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1008	101502	Electric	Operations Services	0	0	0
42519	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1008	101963	Electric	HR and Employee Services	13	27	15
42520	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1008	102453	Electric	Strategy Plng and Ext Affairs	0	0	0
42521	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1008	103001	Electric	Financial Operations	1	1	1
42522	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1009	101963	Gas	HR and Employee Services	1	1	1
42523	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1010	101963	Gas	HR and Employee Services	0	0	0
42524	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1012	101963	Gas	HR and Employee Services	1	2	1
42525	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1013	101963	Electric	HR and Employee Services	3	5	3
42526	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1013	101963	Gas	HR and Employee Services	0	0	0
42527	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1014	101963	Electric	HR and Employee Services	1	2	1
42528	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1014	101963	Gas	HR and Employee Services	0	0	0
42529	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	101909	Electric	Customer and Innovation	0	0	0
42530	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	101909	Gas	Customer and Innovation	0	0	0
42531	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	101961	Electric	Customer and Innovation	1	1	1
42532	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	101961	Gas	Customer and Innovation	0	0	0
42533	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	101963	Electric	HR and Employee Services	10	20	11
42534	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	101963	Gas	HR and Employee Services	1	1	1
42535	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	101978	Electric	Customer and Innovation	3	3	3
42536	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	101978	Gas	Customer and Innovation	0	0	0
42537	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	101986	Electric	Customer and Innovation	0	0	0
42538	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	101986	Gas	Customer and Innovation	0	0	0
42539	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	101989	Electric	Customer and Innovation	0	0	0
42540	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	101989	Gas	Customer and Innovation	0	0	0
42541	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	101996	Electric	HR and Employee Services	2	2	2
42542	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	101996	Gas	HR and Employee Services	0	0	0
42543	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	101999	Electric	Customer and Innovation	0	0	0
42544	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	101999	Gas	Customer and Innovation	0	0	0
42545	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102015	Electric	Customer and Innovation	2	2	2
42546	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102015	Gas	Customer and Innovation	0	0	0
42547	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102041	Electric	HR and Employee Services	0	0	0
42548	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102041	Gas	HR and Employee Services	0	0	0
42549	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102065	Electric	HR and Employee Services	0	0	0
42550	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102065	Gas	HR and Employee Services	0	0	0
42551	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102068	Electric	HR and Employee Services	0	0	0
42552	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102068	Gas	HR and Employee Services	0	0	0
42553	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102083	Electric	Customer and Innovation	0	0	0
42554	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102083	Gas	Customer and Innovation	0	0	0
42555	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102282	Electric	Financial Operations	0	0	0
42556	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102282	Gas	Financial Operations	0	0	0
42557	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102283	Electric	Financial Operations	0	0	0
42558	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102283	Gas	Financial Operations	0	0	0
42559	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102284	Electric	Financial Operations	0	0	0
42560	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102284	Gas	Financial Operations	0	0	0
42561	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102293	Electric	Risk Management	4	4	4
42562	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102293	Gas	Risk Management	0	0	0
42563	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102297	Electric	Financial Operations	0	0	0
42564	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102297	Gas	Financial Operations	0	0	0
42565	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102299	Electric	Financial Operations	1	1	1
42566	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102299	Gas	Financial Operations	0	0	0
42567	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102305	Electric	Financial Operations	0	0	0
42568	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102305	Gas	Financial Operations	0	0	0

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

42569	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102308	Electric	Financial Operations	1	1	1
42570	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102308	Gas	Financial Operations	0	0	0
42571	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102311	Electric	Financial Operations	1	1	1
42572	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102311	Gas	Financial Operations	0	0	0
42573	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102314	Electric	Financial Operations	1	1	1
42574	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102314	Gas	Financial Operations	0	0	0
42575	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102315	Electric	Financial Operations	0	0	0
42576	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102315	Gas	Financial Operations	0	0	0
42577	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102317	Electric	Financial Operations	0	0	0
42578	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102317	Gas	Financial Operations	0	0	0
42579	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102321	Electric	Financial Operations	0	0	0
42580	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102321	Gas	Financial Operations	0	0	0
42581	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102322	Electric	Financial Operations	0	0	0
42582	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102322	Gas	Financial Operations	0	0	0
42583	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102329	Electric	Group President - Utility	1	1	1
42584	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102329	Gas	Group President - Utility	0	0	0
42585	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102338	Electric	Group President - Utility	1	1	1
42586	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102338	Gas	Group President - Utility	0	0	0
42587	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102450	Electric	General Counsel	1	1	1
42588	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102450	Gas	General Counsel	0	0	0
42589	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102451	Electric	General Counsel	0	0	0
42590	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102451	Gas	General Counsel	0	0	0
42591	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102455	Electric	Strategy Plng and Ext Affairs	0	0	0
42592	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102455	Gas	Strategy Plng and Ext Affairs	0	0	0
42593	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102456	Electric	Strategy Plng and Ext Affairs	0	0	0
42594	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102456	Gas	Strategy Plng and Ext Affairs	0	0	0
42595	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102628	Electric	HR and Employee Services	0	0	0
42596	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	102628	Gas	HR and Employee Services	0	0	0
42597	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	103013	Electric	Customer and Innovation	0	0	0
42598	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	103013	Gas	Customer and Innovation	0	0	0
42599	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	103031	Electric	Customer and Innovation	0	0	0
42600	MISC_OTHER	5600351	Moves Adds Changes	921000	Office supplies and expenses	1016	103031	Gas	Customer and Innovation	0	0	0
42601	MISC_OTHER	5600356	Energy	904000	Uncollectable Accounts - Commodity	1016	300515	Electric	Customer and Innovation	20,027	15,991	13,711
42602	MISC_OTHER	5600356	Energy	904000	Uncollectable Accounts - Commodity	1016	300515	Gas	Customer and Innovation	2,917	2,329	1,997
42603	MISC_OTHER	5600366	Non - Energy	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Customer and Innovation	81	90	99
42604	MISC_OTHER	5600366	Non - Energy	904001	Uncollectable Accounts - Non Commodity	1012	300344	Gas	Distribution Operations	333	333	333
42605	MISC_OTHER	5600366	Non - Energy	904001	Uncollectable Accounts - Non Commodity	1016	300515	Electric	Customer and Innovation	90	66	90
42606	MISC_OTHER	5600366	Non - Energy	904001	Uncollectable Accounts - Non Commodity	1016	300515	Gas	Customer and Innovation	23	17	23
42607	MISC_OTHER	5600381	Rent - Space	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Customer and Innovation	72	72	72
42608	MISC_OTHER	5600381	Rent - Space	525000	Rents	1008	100607	Electric	Nuclear Generation	1	1	1
42609	MISC_OTHER	5600381	Rent - Space	931000	Rents	1002	103036	Electric	Customer and Innovation	5	5	5
42610	MISC_OTHER	5600381	Rent - Space	931000	Rents	1012	103036	Gas	Customer and Innovation	7	7	7
42611	MISC_OTHER	5600381	Rent - Space	931000	Rents	1014	102340	Electric	Group President - Utility	1	1	1
42612	MISC_OTHER	5600381	Rent - Space	931000	Rents	1014	102340	Gas	Group President - Utility	0	0	0
42613	MISC_OTHER	5600381	Rent - Space	931000	Rents	1016	101896	Electric	Strategy Plng and Ext Affairs	2	2	2
42614	MISC_OTHER	5600381	Rent - Space	931000	Rents	1016	101896	Gas	Strategy Plng and Ext Affairs	0	0	0
42615	MISC_OTHER	5600381	Rent - Space	931000	Rents	1016	102029	Electric	Customer and Innovation	1	1	1
42616	MISC_OTHER	5600381	Rent - Space	931000	Rents	1016	102029	Gas	Customer and Innovation	0	0	0
42617	MISC_OTHER	5600381	Rent - Space	931000	Rents	1016	102031	Electric	Customer and Innovation	38	-	-
42618	MISC_OTHER	5600381	Rent - Space	931000	Rents	1016	102031	Gas	Customer and Innovation	3	-	-
42619	MISC_OTHER	5600381	Rent - Space	931000	Rents	1016	102063	Electric	HR and Employee Services	2	2	2
42620	MISC_OTHER	5600381	Rent - Space	931000	Rents	1016	102063	Gas	HR and Employee Services	0	0	0
42621	MISC_OTHER	5600381	Rent - Space	931000	Rents	1016	102641	Electric	Chairman and CEO	22	22	22
42622	MISC_OTHER	5600381	Rent - Space	931000	Rents	1016	102641	Gas	Chairman and CEO	2	2	2
42623	MISC_OTHER	5600381	Rent - Space	931000	Rents	1016	102887	Electric	Operations Services	4	4	4
42624	MISC_OTHER	5600381	Rent - Space	931000	Rents	1016	102887	Gas	Operations Services	0	0	0
42625	MISC_OTHER	5600381	Rent - Space	931000	Rents	1016	103013	Electric	Customer and Innovation	4	4	4
42626	MISC_OTHER	5600381	Rent - Space	931000	Rents	1016	103013	Gas	Customer and Innovation	0	0	0

42627	MISC_OTHER	5600382	Rent - Equipment	417100	Expenses of nonutility operations	1000	101967	Non-Utility	HR and Employee Services	1	1	1
42628	MISC_OTHER	5600382	Rent - Equipment	507000	Rents	1008	100082	Electric	Energy Supply	14	14	14
42629	MISC_OTHER	5600382	Rent - Equipment	507000	Rents	1008	100097	Electric	Energy Supply	19	19	19
42630	MISC_OTHER	5600382	Rent - Equipment	507000	Rents	1008	101967	Electric	HR and Employee Services	13	13	13
42631	MISC_OTHER	5600382	Rent - Equipment	507000	Rents	1008	103112	Electric	Energy Supply	0	0	0
42632	MISC_OTHER	5600382	Rent - Equipment	507000	Rents	1008	103118	Electric	Energy Supply	0	0	0
42633	MISC_OTHER	5600382	Rent - Equipment	507000	Rents	1008	103129	Electric	Energy Supply	0	0	0
42634	MISC_OTHER	5600382	Rent - Equipment	507000	Rents	1008	103132	Electric	Energy Supply	0	0	0
42635	MISC_OTHER	5600382	Rent - Equipment	507000	Rents	1008	103133	Electric	Energy Supply	0	0	0
42636	MISC_OTHER	5600382	Rent - Equipment	507000	Rents	1008	301185	Electric	Energy Supply	79	61	79
42637	MISC_OTHER	5600382	Rent - Equipment	525000	Rents	1002	101967	Electric	HR and Employee Services	0	0	0
42638	MISC_OTHER	5600382	Rent - Equipment	525000	Rents	1008	100607	Electric	Nuclear Generation	2	2	2
42639	MISC_OTHER	5600382	Rent - Equipment	525000	Rents	1008	100613	Electric	Nuclear Generation	6	6	6
42640	MISC_OTHER	5600382	Rent - Equipment	525000	Rents	1008	100620	Electric	Nuclear Generation	1	-	-
42641	MISC_OTHER	5600382	Rent - Equipment	525000	Rents	1008	100627	Electric	HR and Employee Services	1	1	1
42642	MISC_OTHER	5600382	Rent - Equipment	525000	Rents	1008	100631	Electric	HR and Employee Services	17	17	17
42643	MISC_OTHER	5600382	Rent - Equipment	525000	Rents	1008	100637	Electric	Nuclear Generation	0	-	-
42644	MISC_OTHER	5600382	Rent - Equipment	525000	Rents	1008	101967	Electric	HR and Employee Services	56	56	56
42645	MISC_OTHER	5600382	Rent - Equipment	525000	Rents	1008	102916	Electric	Nuclear Generation	9	-	10
42646	MISC_OTHER	5600382	Rent - Equipment	525000	Rents	1008	102917	Electric	Nuclear Generation	94	-	90
42647	MISC_OTHER	5600382	Rent - Equipment	525000	Rents	1008	102919	Electric	Nuclear Generation	102	72	112
42648	MISC_OTHER	5600382	Rent - Equipment	525000	Rents	1008	102920	Electric	Nuclear Generation	0	-	-
42649	MISC_OTHER	5600382	Rent - Equipment	525000	Rents	1008	102921	Electric	Nuclear Generation	0	-	14
42650	MISC_OTHER	5600382	Rent - Equipment	525000	Rents	1008	102922	Electric	HR and Employee Services	0	-	-
42651	MISC_OTHER	5600382	Rent - Equipment	525000	Rents	1008	300834	Electric	Nuclear Generation	5	-	6
42652	MISC_OTHER	5600382	Rent - Equipment	525000	Rents	1008	300914	Electric	Nuclear Generation	6	6	6
42653	MISC_OTHER	5600382	Rent - Equipment	540000	Rents	1008	101967	Electric	HR and Employee Services	0	0	0
42654	MISC_OTHER	5600382	Rent - Equipment	540000	Rents	1008	103112	Electric	Energy Supply	0	0	0
42655	MISC_OTHER	5600382	Rent - Equipment	540000	Rents	1008	103129	Electric	Energy Supply	0	0	0
42656	MISC_OTHER	5600382	Rent - Equipment	550000	Rents	1008	100010	Electric	Energy Supply	13	13	13
42657	MISC_OTHER	5600382	Rent - Equipment	550000	Rents	1008	101967	Electric	HR and Employee Services	7	7	7
42658	MISC_OTHER	5600382	Rent - Equipment	550000	Rents	1008	103112	Electric	Energy Supply	0	0	0
42659	MISC_OTHER	5600382	Rent - Equipment	550000	Rents	1008	103118	Electric	Energy Supply	0	0	0
42660	MISC_OTHER	5600382	Rent - Equipment	550000	Rents	1008	103127	Electric	Energy Supply	0	0	0
42661	MISC_OTHER	5600382	Rent - Equipment	550000	Rents	1008	103129	Electric	Energy Supply	0	0	0
42662	MISC_OTHER	5600382	Rent - Equipment	550000	Rents	1008	103133	Electric	Energy Supply	0	0	0
42663	MISC_OTHER	5600382	Rent - Equipment	550000	Rents	1008	301260	Electric	Energy Supply	128	128	128
42664	MISC_OTHER	5600382	Rent - Equipment	567000	Rents	1002	101967	Electric	HR and Employee Services	0	0	0
42665	MISC_OTHER	5600382	Rent - Equipment	567000	Rents	1008	101238	Electric	Transmission	42	42	42
42666	MISC_OTHER	5600382	Rent - Equipment	567000	Rents	1008	101239	Electric	Transmission	72	72	72
42667	MISC_OTHER	5600382	Rent - Equipment	567000	Rents	1008	101337	Electric	Transmission	3	3	3
42668	MISC_OTHER	5600382	Rent - Equipment	567000	Rents	1008	101339	Electric	Transmission	0	0	0
42669	MISC_OTHER	5600382	Rent - Equipment	567000	Rents	1008	101341	Electric	Transmission	2	2	2
42670	MISC_OTHER	5600382	Rent - Equipment	567000	Rents	1008	101342	Electric	Transmission	3	3	3
42671	MISC_OTHER	5600382	Rent - Equipment	567000	Rents	1008	101967	Electric	HR and Employee Services	7	7	7
42672	MISC_OTHER	5600382	Rent - Equipment	567000	Rents	1008	102749	Electric	Transmission	15	15	15
42673	MISC_OTHER	5600382	Rent - Equipment	575800	Rents	1008	101967	Electric	HR and Employee Services	0	0	0
42674	MISC_OTHER	5600382	Rent - Equipment	589000	Rents	1002	100817	Electric	Distribution Operations	1	1	1
42675	MISC_OTHER	5600382	Rent - Equipment	589000	Rents	1002	100819	Electric	Distribution Operations	13	13	13
42676	MISC_OTHER	5600382	Rent - Equipment	589000	Rents	1002	100827	Electric	Distribution Operations	0	0	0
42677	MISC_OTHER	5600382	Rent - Equipment	589000	Rents	1002	101963	Electric	HR and Employee Services	0	0	0
42678	MISC_OTHER	5600382	Rent - Equipment	589000	Rents	1002	101967	Electric	HR and Employee Services	8	8	8
42679	MISC_OTHER	5600382	Rent - Equipment	589000	Rents	1002	102820	Electric	Distribution Operations	1	1	1
42680	MISC_OTHER	5600382	Rent - Equipment	589000	Rents	1003	100840	Electric	Distribution Operations	1	1	1
42681	MISC_OTHER	5600382	Rent - Equipment	589000	Rents	1003	101967	Electric	HR and Employee Services	1	1	1
42682	MISC_OTHER	5600382	Rent - Equipment	589000	Rents	1003	102817	Electric	Distribution Operations	1	1	1
42683	MISC_OTHER	5600382	Rent - Equipment	589000	Rents	1004	101967	Electric	HR and Employee Services	1	1	1
42684	MISC_OTHER	5600382	Rent - Equipment	589000	Rents	1004	102833	Electric	Distribution Operations	0	0	0

42685	MISC_OTHER	5600382	Rent - Equipment	589000	Rents	1007	100835	Electric	Distribution Operations	0	0	0
42686	MISC_OTHER	5600382	Rent - Equipment	589000	Rents	1007	101967	Electric	HR and Employee Services	0	0	0
42687	MISC_OTHER	5600382	Rent - Equipment	589000	Rents	1008	100862	Electric	Distribution Operations	0	0	0
42688	MISC_OTHER	5600382	Rent - Equipment	589000	Rents	1008	101133	Electric	Distribution Operations	0	0	0
42689	MISC_OTHER	5600382	Rent - Equipment	589000	Rents	1008	101135	Electric	Distribution Operations	46	46	46
42690	MISC_OTHER	5600382	Rent - Equipment	589000	Rents	1008	101339	Electric	Transmission	0	0	0
42691	MISC_OTHER	5600382	Rent - Equipment	589000	Rents	1008	101967	Electric	HR and Employee Services	14	14	14
42692	MISC_OTHER	5600382	Rent - Equipment	589000	Rents	1008	102749	Electric	Transmission	15	15	15
42693	MISC_OTHER	5600382	Rent - Equipment	589000	Rents	1008	102934	Electric	Distribution Operations	41	41	41
42694	MISC_OTHER	5600382	Rent - Equipment	736000	Rents	1010	101967	Gas	HR and Employee Services	0	0	0
42695	MISC_OTHER	5600382	Rent - Equipment	760000	Rents	1009	101967	Gas	HR and Employee Services	0	0	0
42696	MISC_OTHER	5600382	Rent - Equipment	813000	Other gas supply expenses	1012	101967	Gas	HR and Employee Services	0	0	0
42697	MISC_OTHER	5600382	Rent - Equipment	842000	Rents	1009	101967	Gas	HR and Employee Services	0	0	0
42698	MISC_OTHER	5600382	Rent - Equipment	842000	Rents	1012	101967	Gas	HR and Employee Services	0	0	0
42699	MISC_OTHER	5600382	Rent - Equipment	846200	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
42700	MISC_OTHER	5600382	Rent - Equipment	860000	Rents	1009	101967	Gas	HR and Employee Services	0	0	0
42701	MISC_OTHER	5600382	Rent - Equipment	860000	Rents	1012	101967	Gas	HR and Employee Services	0	0	0
42702	MISC_OTHER	5600382	Rent - Equipment	881000	Rents	1009	101967	Gas	HR and Employee Services	4	4	4
42703	MISC_OTHER	5600382	Rent - Equipment	881000	Rents	1010	101967	Gas	HR and Employee Services	1	1	1
42704	MISC_OTHER	5600382	Rent - Equipment	881000	Rents	1011	101967	Gas	HR and Employee Services	0	0	0
42705	MISC_OTHER	5600382	Rent - Equipment	881000	Rents	1012	100862	Gas	Distribution Operations	0	0	0
42706	MISC_OTHER	5600382	Rent - Equipment	881000	Rents	1012	101133	Gas	Distribution Operations	0	0	0
42707	MISC_OTHER	5600382	Rent - Equipment	881000	Rents	1012	101135	Gas	Distribution Operations	46	46	46
42708	MISC_OTHER	5600382	Rent - Equipment	881000	Rents	1012	101967	Gas	HR and Employee Services	5	5	5
42709	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1002	101967	Electric	HR and Employee Services	1	1	1
42710	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1003	101967	Electric	HR and Employee Services	0	0	0
42711	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1004	101967	Electric	HR and Employee Services	0	0	0
42712	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1008	101967	Electric	HR and Employee Services	3	3	3
42713	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1009	101967	Gas	HR and Employee Services	0	0	0
42714	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1009	102349	Gas	Group President - Utility	1	1	1
42715	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1010	101967	Gas	HR and Employee Services	0	0	0
42716	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1011	101967	Gas	HR and Employee Services	0	0	0
42717	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1012	101967	Gas	HR and Employee Services	0	0	0
42718	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1013	101566	Electric	Customer and Innovation	0	0	0
42719	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1013	101566	Gas	Customer and Innovation	0	0	0
42720	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1013	101967	Electric	HR and Employee Services	1	1	1
42721	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1013	101967	Gas	HR and Employee Services	0	0	0
42722	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1014	101967	Electric	HR and Employee Services	0	0	0
42723	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1014	101967	Gas	HR and Employee Services	0	0	0
42724	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1016	101935	Electric	Customer and Innovation	0	0	0
42725	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1016	101935	Gas	Customer and Innovation	0	0	0
42726	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1016	101939	Electric	Customer and Innovation	0	0	0
42727	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1016	101939	Gas	Customer and Innovation	0	0	0
42728	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1016	101953	Electric	HR and Employee Services	10	10	11
42729	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1016	101953	Gas	HR and Employee Services	1	1	1
42730	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1016	101961	Electric	Customer and Innovation	2	2	2
42731	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1016	101961	Gas	Customer and Innovation	0	0	0
42732	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1016	101967	Electric	HR and Employee Services	3	3	3
42733	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1016	101967	Gas	HR and Employee Services	0	0	0
42734	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1016	102076	Electric	General Counsel	0	0	0
42735	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1016	102076	Gas	General Counsel	0	0	0
42736	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1016	102344	Electric	Group President - Utility	6	6	6
42737	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1016	102344	Gas	Group President - Utility	0	0	0
42738	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1016	102887	Electric	Operations Services	8	8	8
42739	MISC_OTHER	5600382	Rent - Equipment	931000	Rents	1016	102887	Gas	Operations Services	1	1	1
42740	MISC_OTHER	5600384	Rent - Nuclear Generation	525000	Rents	1008	102915	Electric	Nuclear Generation	75	75	75
42741	MISC_OTHER	5600386	Rent - Other Generation	550000	Rents	1008	100054	Electric	Energy Supply	540	556	573
42742	MISC_OTHER	5600386	Rent - Other Generation	550000	Rents	1008	100056	Electric	Energy Supply	748	770	793

42743	MISC_OTHER	5600386	Rent - Other Generation	550000	Rents	1008	100058	Electric	Energy Supply	567	624	624
42744	MISC_OTHER	5600386	Rent - Other Generation	550000	Rents	1008	100059	Electric	Energy Supply	1,592	1,595	1,596
42745	MISC_OTHER	5600386	Rent - Other Generation	550000	Rents	1008	103032	Electric	Energy Supply	1,263	1,288	1,314
42746	MISC_OTHER	5600386	Rent - Other Generation	550000	Rents	1008	103045	Electric	Energy Supply	1,826	2,235	2,280
42747	MISC_OTHER	5600386	Rent - Other Generation	550000	Rents	1008	103046	Electric	Energy Supply	1,406	1,434	1,463
42748	MISC_OTHER	5600386	Rent - Other Generation	550000	Rents	1008	103047	Electric	Energy Supply	1,379	1,406	1,434
42749	MISC_OTHER	5600386	Rent - Other Generation	550000	Rents	1008	103048	Electric	Energy Supply	673	700	714
42750	MISC_OTHER	5600386	Rent - Other Generation	550000	Rents	1008	103049	Electric	Energy Supply	897	915	933
42751	MISC_OTHER	5600386	Rent - Other Generation	550000	Rents	1008	103050	Electric	Energy Supply	392	408	416
42752	MISC_OTHER	5600386	Rent - Other Generation	550000	Rents	1008	103057	Electric	Energy Supply	51	1,895	2,021
42753	MISC_OTHER	5600386	Rent - Other Generation	550000	Rents	1008	103091	Electric	Energy Supply	90	90	90
42754	MISC_OTHER	5600386	Rent - Other Generation	550000	Rents	1008	103092	Electric	Energy Supply	141	141	141
42755	MISC_OTHER	5600386	Rent - Other Generation	550000	Rents	1008	103106	Electric	Energy Supply	557	569	580
42756	MISC_OTHER	5600390	Rent - Distribution Electric	589000	Rents	1008	300222	Electric	Distribution Operations	493	493	493
42757	MISC_OTHER	5600396	Rent - Equipment Customer Case	931000	Rents	1016	101940	Electric	Customer and Innovation	0	0	0
42758	MISC_OTHER	5600396	Rent - Equipment Customer Case	931000	Rents	1016	101940	Gas	Customer and Innovation	0	0	0
42759	MISC_OTHER	5600431	Lease Costs	417100	Expenses of nonutility operations	1000	101956	Non-Utility	HR and Employee Services	55	57	57
42760	MISC_OTHER	5600431	Lease Costs	417100	Expenses of nonutility operations	1000	101963	Non-Utility	HR and Employee Services	0	0	0
42761	MISC_OTHER	5600431	Lease Costs	417100	Expenses of nonutility operations	1000	101967	Non-Utility	HR and Employee Services	0	0	0
42762	MISC_OTHER	5600431	Lease Costs	426400	Expendit for cert civic, politic and related activ	1000	101956	Non-Utility	HR and Employee Services	94	97	100
42763	MISC_OTHER	5600431	Lease Costs	507000	Rents	1008	101956	Electric	HR and Employee Services	846	878	876
42764	MISC_OTHER	5600431	Lease Costs	507000	Rents	1008	101963	Electric	HR and Employee Services	3	3	3
42765	MISC_OTHER	5600431	Lease Costs	507000	Rents	1008	101967	Electric	HR and Employee Services	3	3	3
42766	MISC_OTHER	5600431	Lease Costs	525000	Rents	1002	101956	Electric	HR and Employee Services	0	0	0
42767	MISC_OTHER	5600431	Lease Costs	525000	Rents	1002	101963	Electric	HR and Employee Services	0	0	0
42768	MISC_OTHER	5600431	Lease Costs	525000	Rents	1002	101967	Electric	HR and Employee Services	0	0	0
42769	MISC_OTHER	5600431	Lease Costs	525000	Rents	1008	101956	Electric	HR and Employee Services	3,656	3,791	3,782
42770	MISC_OTHER	5600431	Lease Costs	525000	Rents	1008	101963	Electric	HR and Employee Services	15	15	15
42771	MISC_OTHER	5600431	Lease Costs	525000	Rents	1008	101967	Electric	HR and Employee Services	13	13	13
42772	MISC_OTHER	5600431	Lease Costs	525000	Rents	1008	102926	Electric	Nuclear Generation	37	37	37
42773	MISC_OTHER	5600431	Lease Costs	525000	Rents	1008	300914	Electric	Nuclear Generation	24	24	24
42774	MISC_OTHER	5600431	Lease Costs	540000	Rents	1008	101956	Electric	HR and Employee Services	32	33	33
42775	MISC_OTHER	5600431	Lease Costs	540000	Rents	1008	101963	Electric	HR and Employee Services	0	0	0
42776	MISC_OTHER	5600431	Lease Costs	540000	Rents	1008	101967	Electric	HR and Employee Services	0	0	0
42777	MISC_OTHER	5600431	Lease Costs	550000	Rents	1008	101956	Electric	HR and Employee Services	458	475	474
42778	MISC_OTHER	5600431	Lease Costs	550000	Rents	1008	101963	Electric	HR and Employee Services	2	2	2
42779	MISC_OTHER	5600431	Lease Costs	550000	Rents	1008	101967	Electric	HR and Employee Services	2	2	2
42780	MISC_OTHER	5600431	Lease Costs	567000	Rents	1002	101956	Electric	HR and Employee Services	1	1	1
42781	MISC_OTHER	5600431	Lease Costs	567000	Rents	1002	101963	Electric	HR and Employee Services	0	0	0
42782	MISC_OTHER	5600431	Lease Costs	567000	Rents	1002	101967	Electric	HR and Employee Services	0	0	0
42783	MISC_OTHER	5600431	Lease Costs	567000	Rents	1008	101956	Electric	HR and Employee Services	465	482	481
42784	MISC_OTHER	5600431	Lease Costs	567000	Rents	1008	101963	Electric	HR and Employee Services	2	2	2
42785	MISC_OTHER	5600431	Lease Costs	567000	Rents	1008	101967	Electric	HR and Employee Services	2	2	2
42786	MISC_OTHER	5600431	Lease Costs	575800	Rents	1008	101956	Electric	HR and Employee Services	7	7	7
42787	MISC_OTHER	5600431	Lease Costs	575800	Rents	1008	101963	Electric	HR and Employee Services	0	0	0
42788	MISC_OTHER	5600431	Lease Costs	575800	Rents	1008	101967	Electric	HR and Employee Services	0	0	0
42789	MISC_OTHER	5600431	Lease Costs	589000	Rents	1002	101956	Electric	HR and Employee Services	535	555	554
42790	MISC_OTHER	5600431	Lease Costs	589000	Rents	1002	101963	Electric	HR and Employee Services	2	2	2
42791	MISC_OTHER	5600431	Lease Costs	589000	Rents	1002	101967	Electric	HR and Employee Services	2	2	2
42792	MISC_OTHER	5600431	Lease Costs	589000	Rents	1003	101956	Electric	HR and Employee Services	40	42	42
42793	MISC_OTHER	5600431	Lease Costs	589000	Rents	1003	101963	Electric	HR and Employee Services	0	0	0
42794	MISC_OTHER	5600431	Lease Costs	589000	Rents	1003	101967	Electric	HR and Employee Services	0	0	0
42795	MISC_OTHER	5600431	Lease Costs	589000	Rents	1004	101956	Electric	HR and Employee Services	41	42	42
42796	MISC_OTHER	5600431	Lease Costs	589000	Rents	1004	101963	Electric	HR and Employee Services	0	0	0
42797	MISC_OTHER	5600431	Lease Costs	589000	Rents	1004	101967	Electric	HR and Employee Services	0	0	0
42798	MISC_OTHER	5600431	Lease Costs	589000	Rents	1004	102833	Electric	Distribution Operations	13	13	13
42799	MISC_OTHER	5600431	Lease Costs	589000	Rents	1007	101956	Electric	HR and Employee Services	4	4	4
42800	MISC_OTHER	5600431	Lease Costs	589000	Rents	1007	101963	Electric	HR and Employee Services	0	0	0

42801	MISC_OTHER	5600431	Lease Costs	589000	Rents	1007	101967	Electric	HR and Employee Services	0	0	0
42802	MISC_OTHER	5600431	Lease Costs	589000	Rents	1008	101956	Electric	HR and Employee Services	927	961	959
42803	MISC_OTHER	5600431	Lease Costs	589000	Rents	1008	101963	Electric	HR and Employee Services	4	4	4
42804	MISC_OTHER	5600431	Lease Costs	589000	Rents	1008	101967	Electric	HR and Employee Services	3	3	3
42805	MISC_OTHER	5600431	Lease Costs	736000	Rents	1010	101956	Gas	HR and Employee Services	0	0	0
42806	MISC_OTHER	5600431	Lease Costs	736000	Rents	1010	101963	Gas	HR and Employee Services	0	0	0
42807	MISC_OTHER	5600431	Lease Costs	736000	Rents	1010	101967	Gas	HR and Employee Services	0	0	0
42808	MISC_OTHER	5600431	Lease Costs	760000	Rents	1009	101956	Gas	HR and Employee Services	2	2	2
42809	MISC_OTHER	5600431	Lease Costs	760000	Rents	1009	101963	Gas	HR and Employee Services	0	0	0
42810	MISC_OTHER	5600431	Lease Costs	760000	Rents	1009	101967	Gas	HR and Employee Services	0	0	0
42811	MISC_OTHER	5600431	Lease Costs	813000	Other gas supply expenses	1012	101956	Gas	HR and Employee Services	4	4	4
42812	MISC_OTHER	5600431	Lease Costs	813000	Other gas supply expenses	1012	101963	Gas	HR and Employee Services	0	0	0
42813	MISC_OTHER	5600431	Lease Costs	813000	Other gas supply expenses	1012	101967	Gas	HR and Employee Services	0	0	0
42814	MISC_OTHER	5600431	Lease Costs	842000	Rents	1009	101956	Gas	HR and Employee Services	6	6	6
42815	MISC_OTHER	5600431	Lease Costs	842000	Rents	1009	101963	Gas	HR and Employee Services	0	0	0
42816	MISC_OTHER	5600431	Lease Costs	842000	Rents	1009	101967	Gas	HR and Employee Services	0	0	0
42817	MISC_OTHER	5600431	Lease Costs	842000	Rents	1012	101956	Gas	HR and Employee Services	7	7	7
42818	MISC_OTHER	5600431	Lease Costs	842000	Rents	1012	101963	Gas	HR and Employee Services	0	0	0
42819	MISC_OTHER	5600431	Lease Costs	842000	Rents	1012	101967	Gas	HR and Employee Services	0	0	0
42820	MISC_OTHER	5600431	Lease Costs	846200	Other expenses	1009	101956	Gas	HR and Employee Services	29	30	30
42821	MISC_OTHER	5600431	Lease Costs	846200	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
42822	MISC_OTHER	5600431	Lease Costs	846200	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
42823	MISC_OTHER	5600431	Lease Costs	860000	Rents	1009	101956	Gas	HR and Employee Services	2	2	2
42824	MISC_OTHER	5600431	Lease Costs	860000	Rents	1009	101963	Gas	HR and Employee Services	0	0	0
42825	MISC_OTHER	5600431	Lease Costs	860000	Rents	1009	101967	Gas	HR and Employee Services	0	0	0
42826	MISC_OTHER	5600431	Lease Costs	860000	Rents	1012	101956	Gas	HR and Employee Services	17	17	17
42827	MISC_OTHER	5600431	Lease Costs	860000	Rents	1012	101963	Gas	HR and Employee Services	0	0	0
42828	MISC_OTHER	5600431	Lease Costs	860000	Rents	1012	101967	Gas	HR and Employee Services	0	0	0
42829	MISC_OTHER	5600431	Lease Costs	881000	Rents	1009	101956	Gas	HR and Employee Services	288	298	297
42830	MISC_OTHER	5600431	Lease Costs	881000	Rents	1009	101963	Gas	HR and Employee Services	1	1	1
42831	MISC_OTHER	5600431	Lease Costs	881000	Rents	1009	101967	Gas	HR and Employee Services	1	1	1
42832	MISC_OTHER	5600431	Lease Costs	881000	Rents	1010	101956	Gas	HR and Employee Services	41	43	43
42833	MISC_OTHER	5600431	Lease Costs	881000	Rents	1010	101963	Gas	HR and Employee Services	0	0	0
42834	MISC_OTHER	5600431	Lease Costs	881000	Rents	1010	101967	Gas	HR and Employee Services	0	0	0
42835	MISC_OTHER	5600431	Lease Costs	881000	Rents	1011	101956	Gas	HR and Employee Services	10	11	11
42836	MISC_OTHER	5600431	Lease Costs	881000	Rents	1011	101963	Gas	HR and Employee Services	0	0	0
42837	MISC_OTHER	5600431	Lease Costs	881000	Rents	1011	101967	Gas	HR and Employee Services	0	0	0
42838	MISC_OTHER	5600431	Lease Costs	881000	Rents	1012	101956	Gas	HR and Employee Services	335	348	347
42839	MISC_OTHER	5600431	Lease Costs	881000	Rents	1012	101963	Gas	HR and Employee Services	1	1	1
42840	MISC_OTHER	5600431	Lease Costs	881000	Rents	1012	101967	Gas	HR and Employee Services	1	1	1
42841	MISC_OTHER	5600431	Lease Costs	931000	Rents	1002	101956	Electric	HR and Employee Services	98	102	101
42842	MISC_OTHER	5600431	Lease Costs	931000	Rents	1002	101963	Electric	HR and Employee Services	0	0	0
42843	MISC_OTHER	5600431	Lease Costs	931000	Rents	1002	101967	Electric	HR and Employee Services	0	0	0
42844	MISC_OTHER	5600431	Lease Costs	931000	Rents	1003	101956	Electric	HR and Employee Services	8	8	8
42845	MISC_OTHER	5600431	Lease Costs	931000	Rents	1003	101963	Electric	HR and Employee Services	0	0	0
42846	MISC_OTHER	5600431	Lease Costs	931000	Rents	1003	101967	Electric	HR and Employee Services	0	0	0
42847	MISC_OTHER	5600431	Lease Costs	931000	Rents	1004	101956	Electric	HR and Employee Services	19	20	20
42848	MISC_OTHER	5600431	Lease Costs	931000	Rents	1004	101963	Electric	HR and Employee Services	0	0	0
42849	MISC_OTHER	5600431	Lease Costs	931000	Rents	1004	101967	Electric	HR and Employee Services	0	0	0
42850	MISC_OTHER	5600431	Lease Costs	931000	Rents	1008	101956	Electric	HR and Employee Services	190	197	196
42851	MISC_OTHER	5600431	Lease Costs	931000	Rents	1008	101963	Electric	HR and Employee Services	1	1	1
42852	MISC_OTHER	5600431	Lease Costs	931000	Rents	1008	101967	Electric	HR and Employee Services	1	1	1
42853	MISC_OTHER	5600431	Lease Costs	931000	Rents	1009	101956	Gas	HR and Employee Services	8	8	8
42854	MISC_OTHER	5600431	Lease Costs	931000	Rents	1009	101963	Gas	HR and Employee Services	0	0	0
42855	MISC_OTHER	5600431	Lease Costs	931000	Rents	1009	101967	Gas	HR and Employee Services	0	0	0
42856	MISC_OTHER	5600431	Lease Costs	931000	Rents	1010	101956	Gas	HR and Employee Services	1	1	1
42857	MISC_OTHER	5600431	Lease Costs	931000	Rents	1010	101963	Gas	HR and Employee Services	0	0	0
42858	MISC_OTHER	5600431	Lease Costs	931000	Rents	1010	101967	Gas	HR and Employee Services	0	0	0

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

42859	MISC_OTHER	5600431	Lease Costs	931000	Rents	1011	101956	Gas	HR and Employee Services	0	0	0
42860	MISC_OTHER	5600431	Lease Costs	931000	Rents	1011	101963	Gas	HR and Employee Services	0	0	0
42861	MISC_OTHER	5600431	Lease Costs	931000	Rents	1011	101967	Gas	HR and Employee Services	0	0	0
42862	MISC_OTHER	5600431	Lease Costs	931000	Rents	1012	101956	Gas	HR and Employee Services	16	16	16
42863	MISC_OTHER	5600431	Lease Costs	931000	Rents	1012	101963	Gas	HR and Employee Services	0	0	0
42864	MISC_OTHER	5600431	Lease Costs	931000	Rents	1012	101967	Gas	HR and Employee Services	0	0	0
42865	MISC_OTHER	5600431	Lease Costs	931000	Rents	1013	101956	Electric	HR and Employee Services	56	58	57
42866	MISC_OTHER	5600431	Lease Costs	931000	Rents	1013	101956	Gas	HR and Employee Services	4	4	4
42867	MISC_OTHER	5600431	Lease Costs	931000	Rents	1013	101963	Electric	HR and Employee Services	0	0	0
42868	MISC_OTHER	5600431	Lease Costs	931000	Rents	1013	101963	Gas	HR and Employee Services	0	0	0
42869	MISC_OTHER	5600431	Lease Costs	931000	Rents	1013	101967	Electric	HR and Employee Services	0	0	0
42870	MISC_OTHER	5600431	Lease Costs	931000	Rents	1013	101967	Gas	HR and Employee Services	0	0	0
42871	MISC_OTHER	5600431	Lease Costs	931000	Rents	1014	101956	Electric	HR and Employee Services	16	16	16
42872	MISC_OTHER	5600431	Lease Costs	931000	Rents	1014	101956	Gas	HR and Employee Services	1	1	1
42873	MISC_OTHER	5600431	Lease Costs	931000	Rents	1014	101963	Electric	HR and Employee Services	0	0	0
42874	MISC_OTHER	5600431	Lease Costs	931000	Rents	1014	101963	Gas	HR and Employee Services	0	0	0
42875	MISC_OTHER	5600431	Lease Costs	931000	Rents	1014	101967	Electric	HR and Employee Services	0	0	0
42876	MISC_OTHER	5600431	Lease Costs	931000	Rents	1014	101967	Gas	HR and Employee Services	0	0	0
42877	MISC_OTHER	5600431	Lease Costs	931000	Rents	1016	101956	Electric	HR and Employee Services	209	217	217
42878	MISC_OTHER	5600431	Lease Costs	931000	Rents	1016	101956	Gas	HR and Employee Services	14	15	15
42879	MISC_OTHER	5600431	Lease Costs	931000	Rents	1016	101963	Electric	HR and Employee Services	1	1	1
42880	MISC_OTHER	5600431	Lease Costs	931000	Rents	1016	101963	Gas	HR and Employee Services	0	0	0
42881	MISC_OTHER	5600431	Lease Costs	931000	Rents	1016	101967	Electric	HR and Employee Services	1	1	1
42882	MISC_OTHER	5600431	Lease Costs	931000	Rents	1016	101967	Gas	HR and Employee Services	0	0	0
42883	MISC_OTHER	5600431	Lease Costs	931000	Rents	1016	102060	Electric	HR and Employee Services	1	1	1
42884	MISC_OTHER	5600431	Lease Costs	931000	Rents	1016	102060	Gas	HR and Employee Services	0	0	0
42885	MISC_OTHER	5600431	Lease Costs	931000	Rents	1016	102451	Electric	General Counsel	3	3	3
42886	MISC_OTHER	5600431	Lease Costs	931000	Rents	1016	102451	Gas	General Counsel	0	0	0
42887	MISC_OTHER	5600436	Postage	417100	Expenses of nonutility operations	1000	101605	Non-Utility	HR and Employee Services	0	0	0
42888	MISC_OTHER	5600436	Postage	417100	Expenses of nonutility operations	1000	101956	Non-Utility	HR and Employee Services	0	0	0
42889	MISC_OTHER	5600436	Postage	417100	Expenses of nonutility operations	1000	101958	Non-Utility	HR and Employee Services	0	0	0
42890	MISC_OTHER	5600436	Postage	417100	Expenses of nonutility operations	1000	101959	Non-Utility	HR and Employee Services	0	0	0
42891	MISC_OTHER	5600436	Postage	417100	Expenses of nonutility operations	1000	101967	Non-Utility	HR and Employee Services	0	0	0
42892	MISC_OTHER	5600436	Postage	417100	Expenses of nonutility operations	1000	101968	Non-Utility	HR and Employee Services	0	0	0
42893	MISC_OTHER	5600436	Postage	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Customer and Innovation	50	50	50
42894	MISC_OTHER	5600436	Postage	426400	Expendit for cert civic, politic and related activ	1000	102629	Non-Utility	Strategy Plng and Ext Affairs	0	0	0
42895	MISC_OTHER	5600436	Postage	500000	Operation supervision and engineering	1008	100550	Electric	Energy Supply	0	0	0
42896	MISC_OTHER	5600436	Postage	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
42897	MISC_OTHER	5600436	Postage	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
42898	MISC_OTHER	5600436	Postage	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
42899	MISC_OTHER	5600436	Postage	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
42900	MISC_OTHER	5600436	Postage	506000	Miscellaneous steam power expenses	1008	100521	Electric	Energy Supply	1	1	1
42901	MISC_OTHER	5600436	Postage	506000	Miscellaneous steam power expenses	1008	100525	Electric	Energy Supply	1	1	1
42902	MISC_OTHER	5600436	Postage	506000	Miscellaneous steam power expenses	1008	100527	Electric	Energy Supply	2	1	1
42903	MISC_OTHER	5600436	Postage	506000	Miscellaneous steam power expenses	1008	100551	Electric	HR and Employee Services	0	0	0
42904	MISC_OTHER	5600436	Postage	506000	Miscellaneous steam power expenses	1008	101605	Electric	HR and Employee Services	0	0	0
42905	MISC_OTHER	5600436	Postage	506000	Miscellaneous steam power expenses	1008	101956	Electric	HR and Employee Services	0	0	0
42906	MISC_OTHER	5600436	Postage	506000	Miscellaneous steam power expenses	1008	101958	Electric	HR and Employee Services	0	0	0
42907	MISC_OTHER	5600436	Postage	506000	Miscellaneous steam power expenses	1008	101959	Electric	HR and Employee Services	0	0	0
42908	MISC_OTHER	5600436	Postage	506000	Miscellaneous steam power expenses	1008	101967	Electric	HR and Employee Services	6	6	6
42909	MISC_OTHER	5600436	Postage	506000	Miscellaneous steam power expenses	1008	101968	Electric	HR and Employee Services	0	0	0
42910	MISC_OTHER	5600436	Postage	506000	Miscellaneous steam power expenses	1008	102761	Electric	Energy Supply	0	0	0
42911	MISC_OTHER	5600436	Postage	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	1	1	1
42912	MISC_OTHER	5600436	Postage	517000	Operation supervision and engineering	1008	100607	Electric	Nuclear Generation	0	0	0
42913	MISC_OTHER	5600436	Postage	520000	Steam expenses	1008	100620	Electric	Nuclear Generation	5	5	5
42914	MISC_OTHER	5600436	Postage	524000	Miscellaneous nuclear power expenses	1002	101967	Electric	HR and Employee Services	0	0	0
42915	MISC_OTHER	5600436	Postage	524000	Miscellaneous nuclear power expenses	1008	100586	Electric	Nuclear Generation	0	0	0
42916	MISC_OTHER	5600436	Postage	524000	Miscellaneous nuclear power expenses	1008	100592	Electric	Nuclear Generation	6	6	6

42917	MISC_OTHER	5600436	Postage	524000	Miscellaneous nuclear power expenses	1008	100600	Electric	Nuclear Generation	0	0	0
42918	MISC_OTHER	5600436	Postage	524000	Miscellaneous nuclear power expenses	1008	100608	Electric	Nuclear Generation	0	0	0
42919	MISC_OTHER	5600436	Postage	524000	Miscellaneous nuclear power expenses	1008	100654	Electric	Nuclear Generation	0	0	0
42920	MISC_OTHER	5600436	Postage	524000	Miscellaneous nuclear power expenses	1008	101605	Electric	HR and Employee Services	0	0	0
42921	MISC_OTHER	5600436	Postage	524000	Miscellaneous nuclear power expenses	1008	101956	Electric	HR and Employee Services	1	1	1
42922	MISC_OTHER	5600436	Postage	524000	Miscellaneous nuclear power expenses	1008	101958	Electric	HR and Employee Services	0	0	0
42923	MISC_OTHER	5600436	Postage	524000	Miscellaneous nuclear power expenses	1008	101959	Electric	HR and Employee Services	0	0	0
42924	MISC_OTHER	5600436	Postage	524000	Miscellaneous nuclear power expenses	1008	101967	Electric	HR and Employee Services	25	25	25
42925	MISC_OTHER	5600436	Postage	524000	Miscellaneous nuclear power expenses	1008	101968	Electric	HR and Employee Services	0	0	0
42926	MISC_OTHER	5600436	Postage	524000	Miscellaneous nuclear power expenses	1008	103063	Electric	Nuclear Generation	0	0	0
42927	MISC_OTHER	5600436	Postage	531000	Maintenance of electric plant	1008	102916	Electric	Nuclear Generation	1	1	1
42928	MISC_OTHER	5600436	Postage	535000	Operation supervision and engineering	1008	100550	Electric	Energy Supply	0	0	0
42929	MISC_OTHER	5600436	Postage	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
42930	MISC_OTHER	5600436	Postage	535000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
42931	MISC_OTHER	5600436	Postage	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
42932	MISC_OTHER	5600436	Postage	535000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
42933	MISC_OTHER	5600436	Postage	539000	Miscellaneous hydraulic power generation expenses	1008	101605	Electric	HR and Employee Services	0	0	0
42934	MISC_OTHER	5600436	Postage	539000	Miscellaneous hydraulic power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0
42935	MISC_OTHER	5600436	Postage	539000	Miscellaneous hydraulic power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
42936	MISC_OTHER	5600436	Postage	539000	Miscellaneous hydraulic power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
42937	MISC_OTHER	5600436	Postage	539000	Miscellaneous hydraulic power generation expenses	1008	101967	Electric	HR and Employee Services	0	0	0
42938	MISC_OTHER	5600436	Postage	539000	Miscellaneous hydraulic power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
42939	MISC_OTHER	5600436	Postage	546000	Operation supervision and engineering	1008	100550	Electric	Energy Supply	0	0	0
42940	MISC_OTHER	5600436	Postage	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
42941	MISC_OTHER	5600436	Postage	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
42942	MISC_OTHER	5600436	Postage	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
42943	MISC_OTHER	5600436	Postage	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
42944	MISC_OTHER	5600436	Postage	549000	Miscellaneous other power generation expenses	1008	101605	Electric	HR and Employee Services	0	0	0
42945	MISC_OTHER	5600436	Postage	549000	Miscellaneous other power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0
42946	MISC_OTHER	5600436	Postage	549000	Miscellaneous other power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
42947	MISC_OTHER	5600436	Postage	549000	Miscellaneous other power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
42948	MISC_OTHER	5600436	Postage	549000	Miscellaneous other power generation expenses	1008	101967	Electric	HR and Employee Services	3	3	3
42949	MISC_OTHER	5600436	Postage	549000	Miscellaneous other power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
42950	MISC_OTHER	5600436	Postage	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	1	1	1
42951	MISC_OTHER	5600436	Postage	557000	Other expenses	1008	102860	Electric	Financial Operations	0	0	0
42952	MISC_OTHER	5600436	Postage	560000	Operation supervision and engineering	1008	101341	Electric	Transmission	0	0	0
42953	MISC_OTHER	5600436	Postage	560000	Operation supervision and engineering	1008	101342	Electric	Transmission	0	0	0
42954	MISC_OTHER	5600436	Postage	560000	Operation supervision and engineering	1008	101344	Electric	Transmission	0	0	0
42955	MISC_OTHER	5600436	Postage	560000	Operation supervision and engineering	1008	101349	Electric	Transmission	2	2	2
42956	MISC_OTHER	5600436	Postage	560000	Operation supervision and engineering	1008	101357	Electric	Transmission	0	0	0
42957	MISC_OTHER	5600436	Postage	560000	Operation supervision and engineering	1008	101358	Electric	Transmission	0	0	0
42958	MISC_OTHER	5600436	Postage	566000	Miscellaneous transmission expenses	1002	101956	Electric	HR and Employee Services	0	0	0
42959	MISC_OTHER	5600436	Postage	566000	Miscellaneous transmission expenses	1002	101967	Electric	HR and Employee Services	0	0	0
42960	MISC_OTHER	5600436	Postage	566000	Miscellaneous transmission expenses	1002	101968	Electric	HR and Employee Services	0	0	0
42961	MISC_OTHER	5600436	Postage	566000	Miscellaneous transmission expenses	1008	100551	Electric	HR and Employee Services	0	0	0
42962	MISC_OTHER	5600436	Postage	566000	Miscellaneous transmission expenses	1008	101505	Electric	Operations Services	0	0	0
42963	MISC_OTHER	5600436	Postage	566000	Miscellaneous transmission expenses	1008	101605	Electric	HR and Employee Services	0	0	0
42964	MISC_OTHER	5600436	Postage	566000	Miscellaneous transmission expenses	1008	101956	Electric	HR and Employee Services	0	0	0
42965	MISC_OTHER	5600436	Postage	566000	Miscellaneous transmission expenses	1008	101958	Electric	HR and Employee Services	0	0	0
42966	MISC_OTHER	5600436	Postage	566000	Miscellaneous transmission expenses	1008	101959	Electric	HR and Employee Services	0	0	0
42967	MISC_OTHER	5600436	Postage	566000	Miscellaneous transmission expenses	1008	101967	Electric	HR and Employee Services	3	3	3
42968	MISC_OTHER	5600436	Postage	566000	Miscellaneous transmission expenses	1008	101968	Electric	HR and Employee Services	0	0	0
42969	MISC_OTHER	5600436	Postage	575100	Operation Supervision	1008	101605	Electric	HR and Employee Services	0	0	0
42970	MISC_OTHER	5600436	Postage	575100	Operation Supervision	1008	101956	Electric	HR and Employee Services	0	0	0
42971	MISC_OTHER	5600436	Postage	575100	Operation Supervision	1008	101958	Electric	HR and Employee Services	0	0	0
42972	MISC_OTHER	5600436	Postage	575100	Operation Supervision	1008	101959	Electric	HR and Employee Services	0	0	0
42973	MISC_OTHER	5600436	Postage	575100	Operation Supervision	1008	101967	Electric	HR and Employee Services	0	0	0
42974	MISC_OTHER	5600436	Postage	575100	Operation Supervision	1008	101968	Electric	HR and Employee Services	0	0	0

42975	MISC_OTHER	5600436	Postage	580000	Operation supervision and engineering	1002	100775	Electric	Distribution Operations	0	0	0
42976	MISC_OTHER	5600436	Postage	580000	Operation supervision and engineering	1002	100779	Electric	Distribution Operations	0	0	0
42977	MISC_OTHER	5600436	Postage	580000	Operation supervision and engineering	1002	100796	Electric	Distribution Operations	0	0	0
42978	MISC_OTHER	5600436	Postage	580000	Operation supervision and engineering	1002	100797	Electric	Distribution Operations	0	0	0
42979	MISC_OTHER	5600436	Postage	580000	Operation supervision and engineering	1002	100805	Electric	Distribution Operations	0	0	0
42980	MISC_OTHER	5600436	Postage	580000	Operation supervision and engineering	1002	100827	Electric	Distribution Operations	0	0	0
42981	MISC_OTHER	5600436	Postage	580000	Operation supervision and engineering	1002	102828	Electric	Distribution Operations	0	0	0
42982	MISC_OTHER	5600436	Postage	580000	Operation supervision and engineering	1002	102876	Electric	Distribution Operations	0	0	0
42983	MISC_OTHER	5600436	Postage	580000	Operation supervision and engineering	1003	100829	Electric	Distribution Operations	1	1	1
42984	MISC_OTHER	5600436	Postage	580000	Operation supervision and engineering	1003	100840	Electric	Distribution Operations	0	0	0
42985	MISC_OTHER	5600436	Postage	580000	Operation supervision and engineering	1003	102817	Electric	Distribution Operations	0	0	0
42986	MISC_OTHER	5600436	Postage	580000	Operation supervision and engineering	1004	100777	Electric	Distribution Operations	0	0	0
42987	MISC_OTHER	5600436	Postage	580000	Operation supervision and engineering	1004	102833	Electric	Distribution Operations	1	1	1
42988	MISC_OTHER	5600436	Postage	580000	Operation supervision and engineering	1007	100835	Electric	Distribution Operations	0	0	0
42989	MISC_OTHER	5600436	Postage	580000	Operation supervision and engineering	1008	100768	Electric	Distribution Operations	0	0	0
42990	MISC_OTHER	5600436	Postage	580000	Operation supervision and engineering	1008	100786	Electric	Distribution Operations	0	0	0
42991	MISC_OTHER	5600436	Postage	580000	Operation supervision and engineering	1008	100793	Electric	Distribution Operations	2	2	2
42992	MISC_OTHER	5600436	Postage	580000	Operation supervision and engineering	1008	100799	Electric	Distribution Operations	0	0	0
42993	MISC_OTHER	5600436	Postage	580000	Operation supervision and engineering	1008	100831	Electric	Distribution Operations	0	0	0
42994	MISC_OTHER	5600436	Postage	580000	Operation supervision and engineering	1008	100833	Electric	Distribution Operations	1	1	1
42995	MISC_OTHER	5600436	Postage	580000	Operation supervision and engineering	1008	101120	Electric	Distribution Operations	0	0	0
42996	MISC_OTHER	5600436	Postage	580000	Operation supervision and engineering	1008	101124	Electric	Distribution Operations	0	0	0
42997	MISC_OTHER	5600436	Postage	580000	Operation supervision and engineering	1008	101126	Electric	Distribution Operations	0	0	0
42998	MISC_OTHER	5600436	Postage	580000	Operation supervision and engineering	1008	101130	Electric	Distribution Operations	0	0	0
42999	MISC_OTHER	5600436	Postage	580000	Operation supervision and engineering	1008	101131	Electric	Distribution Operations	0	0	0
43000	MISC_OTHER	5600436	Postage	580000	Operation supervision and engineering	1008	101135	Electric	Distribution Operations	0	0	0
43001	MISC_OTHER	5600436	Postage	585000	Street lighting and signal system expenses	1002	100805	Electric	Distribution Operations	0	0	0
43002	MISC_OTHER	5600436	Postage	585000	Street lighting and signal system expenses	1003	100829	Electric	Distribution Operations	0	0	0
43003	MISC_OTHER	5600436	Postage	585000	Street lighting and signal system expenses	1008	100763	Electric	Distribution Operations	0	0	0
43004	MISC_OTHER	5600436	Postage	585000	Street lighting and signal system expenses	1008	100833	Electric	Distribution Operations	0	0	0
43005	MISC_OTHER	5600436	Postage	586000	Meter expenses	1003	100840	Electric	Distribution Operations	0	0	0
43006	MISC_OTHER	5600436	Postage	586000	Meter expenses	1003	102817	Electric	Distribution Operations	0	0	0
43007	MISC_OTHER	5600436	Postage	586000	Meter expenses	1007	100835	Electric	Distribution Operations	0	0	0
43008	MISC_OTHER	5600436	Postage	586000	Meter expenses	1008	100842	Electric	Distribution Operations	5	5	5
43009	MISC_OTHER	5600436	Postage	586000	Meter expenses	1008	100862	Electric	Distribution Operations	0	0	0
43010	MISC_OTHER	5600436	Postage	586000	Meter expenses	1008	101133	Electric	Distribution Operations	0	0	0
43011	MISC_OTHER	5600436	Postage	586000	Meter expenses	1008	102934	Electric	Distribution Operations	17	17	17
43012	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1002	100787	Electric	Distribution Operations	0	0	0
43013	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1002	100805	Electric	Distribution Operations	2	2	2
43014	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1002	100806	Electric	Distribution Operations	0	0	0
43015	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1002	100809	Electric	Distribution Operations	0	0	0
43016	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1002	100813	Electric	Distribution Operations	0	0	0
43017	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1002	100817	Electric	Distribution Operations	0	0	0
43018	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1002	100818	Electric	Distribution Operations	1	1	1
43019	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1002	100819	Electric	Distribution Operations	0	0	0
43020	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1002	100824	Electric	Distribution Operations	0	0	0
43021	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1002	100827	Electric	Distribution Operations	0	0	0
43022	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1002	101605	Electric	HR and Employee Services	0	0	0
43023	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1002	101956	Electric	HR and Employee Services	0	0	0
43024	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1002	101958	Electric	HR and Employee Services	0	0	0
43025	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1002	101959	Electric	HR and Employee Services	0	0	0
43026	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1002	101967	Electric	HR and Employee Services	4	4	4
43027	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1002	101968	Electric	HR and Employee Services	0	0	0
43028	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1002	102820	Electric	Distribution Operations	0	0	0
43029	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1002	102826	Electric	Distribution Operations	0	0	0
43030	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1002	102828	Electric	Distribution Operations	1	1	1
43031	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1002	102830	Electric	Distribution Operations	0	0	0
43032	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1003	100829	Electric	Distribution Operations	0	0	0

43033	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1003	100840	Electric	Distribution Operations	2	2	2
43034	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1003	101605	Electric	HR and Employee Services	0	0	0
43035	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1003	101956	Electric	HR and Employee Services	0	0	0
43036	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1003	101958	Electric	HR and Employee Services	0	0	0
43037	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1003	101959	Electric	HR and Employee Services	0	0	0
43038	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1003	101967	Electric	HR and Employee Services	0	0	0
43039	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1003	101968	Electric	HR and Employee Services	0	0	0
43040	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1003	102817	Electric	Distribution Operations	2	2	2
43041	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1004	101605	Electric	HR and Employee Services	0	0	0
43042	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1004	101956	Electric	HR and Employee Services	0	0	0
43043	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1004	101958	Electric	HR and Employee Services	0	0	0
43044	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1004	101959	Electric	HR and Employee Services	0	0	0
43045	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1004	101967	Electric	HR and Employee Services	0	0	0
43046	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1004	101968	Electric	HR and Employee Services	0	0	0
43047	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1007	100835	Electric	Distribution Operations	3	3	3
43048	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1007	101605	Electric	HR and Employee Services	0	0	0
43049	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1007	101956	Electric	HR and Employee Services	0	0	0
43050	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1007	101959	Electric	HR and Employee Services	0	0	0
43051	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1007	101967	Electric	HR and Employee Services	0	0	0
43052	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1007	101968	Electric	HR and Employee Services	0	0	0
43053	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1008	100551	Electric	HR and Employee Services	0	0	0
43054	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1008	100768	Electric	Distribution Operations	0	0	0
43055	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1008	100833	Electric	Distribution Operations	1	1	1
43056	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1008	100842	Electric	Distribution Operations	1	1	1
43057	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1008	101605	Electric	HR and Employee Services	0	0	0
43058	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1008	101956	Electric	HR and Employee Services	0	0	0
43059	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1008	101958	Electric	HR and Employee Services	0	0	0
43060	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1008	101959	Electric	HR and Employee Services	0	0	0
43061	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1008	101967	Electric	HR and Employee Services	6	6	6
43062	MISC_OTHER	5600436	Postage	588000	Miscellaneous distribution expenses	1008	101968	Electric	HR and Employee Services	0	0	0
43063	MISC_OTHER	5600436	Postage	593000	Maintenance of overhead lines	1003	100829	Electric	Distribution Operations	0	0	0
43064	MISC_OTHER	5600436	Postage	593000	Maintenance of overhead lines	1003	100840	Electric	Distribution Operations	0	0	0
43065	MISC_OTHER	5600436	Postage	593000	Maintenance of overhead lines	1003	102817	Electric	Distribution Operations	0	0	0
43066	MISC_OTHER	5600436	Postage	593000	Maintenance of overhead lines	1007	100835	Electric	Distribution Operations	0	0	0
43067	MISC_OTHER	5600436	Postage	593000	Maintenance of overhead lines	1008	100833	Electric	Distribution Operations	0	0	0
43068	MISC_OTHER	5600436	Postage	594000	Maintenance of underground lines	1003	100840	Electric	Distribution Operations	0	0	0
43069	MISC_OTHER	5600436	Postage	594000	Maintenance of underground lines	1003	102817	Electric	Distribution Operations	0	0	0
43070	MISC_OTHER	5600436	Postage	594000	Maintenance of underground lines	1007	100835	Electric	Distribution Operations	0	0	0
43071	MISC_OTHER	5600436	Postage	596000	Maintenance of street lighting and signal systems	1008	100763	Electric	Distribution Operations	0	0	0
43072	MISC_OTHER	5600436	Postage	735000	Miscellaneous production expenses	1010	101967	Gas	HR and Employee Services	0	0	0
43073	MISC_OTHER	5600436	Postage	759000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
43074	MISC_OTHER	5600436	Postage	759000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
43075	MISC_OTHER	5600436	Postage	759000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
43076	MISC_OTHER	5600436	Postage	759000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
43077	MISC_OTHER	5600436	Postage	813000	Other gas supply expenses	1012	101605	Gas	HR and Employee Services	0	0	0
43078	MISC_OTHER	5600436	Postage	813000	Other gas supply expenses	1012	101956	Gas	HR and Employee Services	0	0	0
43079	MISC_OTHER	5600436	Postage	813000	Other gas supply expenses	1012	101959	Gas	HR and Employee Services	0	0	0
43080	MISC_OTHER	5600436	Postage	813000	Other gas supply expenses	1012	101967	Gas	HR and Employee Services	0	0	0
43081	MISC_OTHER	5600436	Postage	813000	Other gas supply expenses	1012	101968	Gas	HR and Employee Services	0	0	0
43082	MISC_OTHER	5600436	Postage	841000	Operation labor and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
43083	MISC_OTHER	5600436	Postage	841000	Operation labor and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
43084	MISC_OTHER	5600436	Postage	841000	Operation labor and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
43085	MISC_OTHER	5600436	Postage	841000	Operation labor and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
43086	MISC_OTHER	5600436	Postage	841000	Operation labor and expenses	1009	101967	Gas	HR and Employee Services	0	0	0
43087	MISC_OTHER	5600436	Postage	841000	Operation labor and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
43088	MISC_OTHER	5600436	Postage	841000	Operation labor and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
43089	MISC_OTHER	5600436	Postage	841000	Operation labor and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
43090	MISC_OTHER	5600436	Postage	841000	Operation labor and expenses	1012	101958	Gas	HR and Employee Services	0	0	0

43091	MISC_OTHER	5600436	Postage	841000	Operation labor and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
43092	MISC_OTHER	5600436	Postage	841000	Operation labor and expenses	1012	101967	Gas	HR and Employee Services	0	0	0
43093	MISC_OTHER	5600436	Postage	841000	Operation labor and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
43094	MISC_OTHER	5600436	Postage	846200	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
43095	MISC_OTHER	5600436	Postage	846200	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
43096	MISC_OTHER	5600436	Postage	846200	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
43097	MISC_OTHER	5600436	Postage	846200	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
43098	MISC_OTHER	5600436	Postage	846200	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
43099	MISC_OTHER	5600436	Postage	846200	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
43100	MISC_OTHER	5600436	Postage	859000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
43101	MISC_OTHER	5600436	Postage	859000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
43102	MISC_OTHER	5600436	Postage	859000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
43103	MISC_OTHER	5600436	Postage	859000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
43104	MISC_OTHER	5600436	Postage	859000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0
43105	MISC_OTHER	5600436	Postage	859000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
43106	MISC_OTHER	5600436	Postage	859000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
43107	MISC_OTHER	5600436	Postage	859000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
43108	MISC_OTHER	5600436	Postage	859000	Other expenses	1012	101967	Gas	HR and Employee Services	0	0	0
43109	MISC_OTHER	5600436	Postage	859000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
43110	MISC_OTHER	5600436	Postage	870000	Operation supervision and engineering	1009	100775	Gas	Distribution Operations	0	0	0
43111	MISC_OTHER	5600436	Postage	870000	Operation supervision and engineering	1012	100793	Gas	Distribution Operations	2	2	2
43112	MISC_OTHER	5600436	Postage	870000	Operation supervision and engineering	1012	101120	Gas	Distribution Operations	0	0	0
43113	MISC_OTHER	5600436	Postage	870000	Operation supervision and engineering	1012	101135	Gas	Distribution Operations	0	0	0
43114	MISC_OTHER	5600436	Postage	878000	Meter and house regulator expenses	1012	100862	Gas	Distribution Operations	0	0	0
43115	MISC_OTHER	5600436	Postage	878000	Meter and house regulator expenses	1012	101133	Gas	Distribution Operations	0	0	0
43116	MISC_OTHER	5600436	Postage	880000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
43117	MISC_OTHER	5600436	Postage	880000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
43118	MISC_OTHER	5600436	Postage	880000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
43119	MISC_OTHER	5600436	Postage	880000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
43120	MISC_OTHER	5600436	Postage	880000	Other expenses	1009	101967	Gas	HR and Employee Services	2	2	2
43121	MISC_OTHER	5600436	Postage	880000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
43122	MISC_OTHER	5600436	Postage	880000	Other expenses	1010	100829	Gas	Distribution Operations	0	0	0
43123	MISC_OTHER	5600436	Postage	880000	Other expenses	1010	101605	Gas	HR and Employee Services	0	0	0
43124	MISC_OTHER	5600436	Postage	880000	Other expenses	1010	101956	Gas	HR and Employee Services	0	0	0
43125	MISC_OTHER	5600436	Postage	880000	Other expenses	1010	101958	Gas	HR and Employee Services	0	0	0
43126	MISC_OTHER	5600436	Postage	880000	Other expenses	1010	101959	Gas	HR and Employee Services	0	0	0
43127	MISC_OTHER	5600436	Postage	880000	Other expenses	1010	101967	Gas	HR and Employee Services	0	0	0
43128	MISC_OTHER	5600436	Postage	880000	Other expenses	1010	101968	Gas	HR and Employee Services	0	0	0
43129	MISC_OTHER	5600436	Postage	880000	Other expenses	1011	101605	Gas	HR and Employee Services	0	0	0
43130	MISC_OTHER	5600436	Postage	880000	Other expenses	1011	101956	Gas	HR and Employee Services	0	0	0
43131	MISC_OTHER	5600436	Postage	880000	Other expenses	1011	101958	Gas	HR and Employee Services	0	0	0
43132	MISC_OTHER	5600436	Postage	880000	Other expenses	1011	101959	Gas	HR and Employee Services	0	0	0
43133	MISC_OTHER	5600436	Postage	880000	Other expenses	1011	101967	Gas	HR and Employee Services	0	0	0
43134	MISC_OTHER	5600436	Postage	880000	Other expenses	1011	101968	Gas	HR and Employee Services	0	0	0
43135	MISC_OTHER	5600436	Postage	880000	Other expenses	1012	100768	Gas	Distribution Operations	0	0	0
43136	MISC_OTHER	5600436	Postage	880000	Other expenses	1012	100833	Gas	Distribution Operations	0	0	0
43137	MISC_OTHER	5600436	Postage	880000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0
43138	MISC_OTHER	5600436	Postage	880000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
43139	MISC_OTHER	5600436	Postage	880000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
43140	MISC_OTHER	5600436	Postage	880000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
43141	MISC_OTHER	5600436	Postage	880000	Other expenses	1012	101967	Gas	HR and Employee Services	2	2	2
43142	MISC_OTHER	5600436	Postage	880000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
43143	MISC_OTHER	5600436	Postage	892000	Maintenance of services	1012	100768	Gas	Distribution Operations	0	0	0
43144	MISC_OTHER	5600436	Postage	901000	Supervision	1016	101920	Electric	Customer and Innovation	0	0	0
43145	MISC_OTHER	5600436	Postage	901000	Supervision	1016	101920	Gas	Customer and Innovation	0	0	0
43146	MISC_OTHER	5600436	Postage	902000	Meter reading expenses	1013	101567	Electric	Customer and Innovation	0	0	0
43147	MISC_OTHER	5600436	Postage	902000	Meter reading expenses	1013	101567	Gas	Customer and Innovation	0	0	0
43148	MISC_OTHER	5600436	Postage	902000	Meter reading expenses	1014	101562	Electric	Customer and Innovation	1	1	1

43149	MISC_OTHER	5600436	Postage	902000	Meter reading expenses	1014	101562	Gas	Customer and Innovation	0	0	0
43150	MISC_OTHER	5600436	Postage	902000	Meter reading expenses	1016	101941	Electric	Customer and Innovation	0	0	0
43151	MISC_OTHER	5600436	Postage	902000	Meter reading expenses	1016	101941	Gas	Customer and Innovation	0	0	0
43152	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101548	Electric	Customer and Innovation	0	0	0
43153	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101548	Gas	Customer and Innovation	0	0	0
43154	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101917	Electric	Customer and Innovation	0	0	0
43155	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101917	Gas	Customer and Innovation	0	0	0
43156	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101919	Electric	Customer and Innovation	0	0	0
43157	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101919	Gas	Customer and Innovation	0	0	0
43158	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101922	Electric	Customer and Innovation	2	2	2
43159	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101922	Gas	Customer and Innovation	0	0	0
43160	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101924	Electric	Customer and Innovation	11	11	11
43161	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101924	Gas	Customer and Innovation	3	3	3
43162	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101925	Electric	Customer and Innovation	0	0	0
43163	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101925	Gas	Customer and Innovation	0	0	0
43164	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101926	Electric	Customer and Innovation	0	0	0
43165	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101926	Gas	Customer and Innovation	0	0	0
43166	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101928	Electric	Customer and Innovation	0	0	0
43167	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101928	Gas	Customer and Innovation	0	0	0
43168	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101930	Electric	Customer and Innovation	1	1	1
43169	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101930	Gas	Customer and Innovation	0	0	0
43170	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101933	Electric	Customer and Innovation	55	55	55
43171	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101933	Gas	Customer and Innovation	14	14	14
43172	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101934	Electric	Customer and Innovation	0	0	0
43173	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101934	Gas	Customer and Innovation	0	0	0
43174	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101935	Electric	Customer and Innovation	1	1	1
43175	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101935	Gas	Customer and Innovation	0	0	0
43176	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101936	Electric	Customer and Innovation	0	0	0
43177	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101936	Gas	Customer and Innovation	0	0	0
43178	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101937	Electric	Customer and Innovation	3	3	3
43179	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101937	Gas	Customer and Innovation	1	1	1
43180	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101938	Electric	Customer and Innovation	0	0	0
43181	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101938	Gas	Customer and Innovation	0	0	0
43182	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101940	Electric	Customer and Innovation	0	0	0
43183	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101940	Gas	Customer and Innovation	0	0	0
43184	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101945	Electric	Customer and Innovation	0	0	0
43185	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101945	Gas	Customer and Innovation	0	0	0
43186	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101946	Electric	Customer and Innovation	0	0	0
43187	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101946	Gas	Customer and Innovation	0	0	0
43188	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101948	Electric	Customer and Innovation	0	0	0
43189	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	101948	Gas	Customer and Innovation	0	0	0
43190	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	102074	Electric	Customer and Innovation	2	2	2
43191	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	102074	Gas	Customer and Innovation	0	0	0
43192	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	300535	Electric	Customer and Innovation	4,138	3,987	3,987
43193	MISC_OTHER	5600436	Postage	903000	Customer records and collection expenses	1016	300535	Gas	Customer and Innovation	1,057	1,019	1,019
43194	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1002	101956	Electric	HR and Employee Services	0	0	0
43195	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1002	101959	Electric	HR and Employee Services	0	0	0
43196	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1002	101967	Electric	HR and Employee Services	0	0	0
43197	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1002	101968	Electric	HR and Employee Services	0	0	0
43198	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1003	101956	Electric	HR and Employee Services	0	0	0
43199	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1003	101967	Electric	HR and Employee Services	0	0	0
43200	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1004	101605	Electric	HR and Employee Services	0	0	0
43201	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1004	101956	Electric	HR and Employee Services	0	0	0
43202	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1004	101958	Electric	HR and Employee Services	0	0	0
43203	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1004	101959	Electric	HR and Employee Services	0	0	0
43204	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1004	101967	Electric	HR and Employee Services	0	0	0
43205	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1004	101968	Electric	HR and Employee Services	0	0	0
43206	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1009	101956	Gas	HR and Employee Services	0	0	0

43207	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1009	101967	Gas	HR and Employee Services	0	0	0
43208	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1010	101967	Gas	HR and Employee Services	0	0	0
43209	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1013	101605	Electric	HR and Employee Services	0	0	0
43210	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1013	101605	Gas	HR and Employee Services	0	0	0
43211	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1013	101956	Electric	HR and Employee Services	0	0	0
43212	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1013	101956	Gas	HR and Employee Services	0	0	0
43213	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1013	101958	Electric	HR and Employee Services	0	0	0
43214	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1013	101958	Gas	HR and Employee Services	-	-	-
43215	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1013	101959	Electric	HR and Employee Services	0	0	0
43216	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1013	101959	Gas	HR and Employee Services	0	0	0
43217	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1013	101967	Electric	HR and Employee Services	0	0	0
43218	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1013	101967	Gas	HR and Employee Services	0	0	0
43219	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1013	101968	Electric	HR and Employee Services	0	0	0
43220	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1013	101968	Gas	HR and Employee Services	0	0	0
43221	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1014	101956	Electric	HR and Employee Services	0	0	0
43222	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1014	101956	Gas	HR and Employee Services	0	0	0
43223	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1014	101959	Electric	HR and Employee Services	0	0	0
43224	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1014	101959	Gas	HR and Employee Services	-	-	-
43225	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1014	101967	Electric	HR and Employee Services	0	0	0
43226	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1014	101967	Gas	HR and Employee Services	0	0	0
43227	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1014	101968	Electric	HR and Employee Services	0	0	0
43228	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1014	101968	Gas	HR and Employee Services	0	0	0
43229	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1016	101605	Electric	HR and Employee Services	0	0	0
43230	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1016	101605	Gas	HR and Employee Services	0	0	0
43231	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1016	101956	Electric	HR and Employee Services	0	0	0
43232	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1016	101956	Gas	HR and Employee Services	0	0	0
43233	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1016	101958	Electric	HR and Employee Services	0	0	0
43234	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1016	101958	Gas	HR and Employee Services	0	0	0
43235	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1016	101959	Electric	HR and Employee Services	0	0	0
43236	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1016	101959	Gas	HR and Employee Services	0	0	0
43237	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1016	101967	Electric	HR and Employee Services	0	0	0
43238	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1016	101967	Gas	HR and Employee Services	0	0	0
43239	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1016	101968	Electric	HR and Employee Services	0	0	0
43240	MISC_OTHER	5600436	Postage	905000	Miscellaneous customer accounts expenses	1016	101968	Gas	HR and Employee Services	0	0	0
43241	MISC_OTHER	5600436	Postage	908000	Customer assistance expenses	1002	103098	Electric	Customer and Innovation	68	68	68
43242	MISC_OTHER	5600436	Postage	908000	Customer assistance expenses	1008	101915	Electric	Customer and Innovation	25	25	25
43243	MISC_OTHER	5600436	Postage	908000	Customer assistance expenses	1009	102349	Gas	Group President - Utility	6	6	6
43244	MISC_OTHER	5600436	Postage	908000	Customer assistance expenses	1012	103036	Gas	Customer and Innovation	1	1	1
43245	MISC_OTHER	5600436	Postage	908000	Customer assistance expenses	1016	101929	Electric	Customer and Innovation	0	0	0
43246	MISC_OTHER	5600436	Postage	908000	Customer assistance expenses	1016	101929	Gas	Customer and Innovation	0	0	0
43247	MISC_OTHER	5600436	Postage	910000	Miscell customer service and informational expense	1002	101967	Electric	HR and Employee Services	0	0	0
43248	MISC_OTHER	5600436	Postage	910000	Miscell customer service and informational expense	1002	103036	Electric	Customer and Innovation	1	1	1
43249	MISC_OTHER	5600436	Postage	910000	Miscell customer service and informational expense	1003	101967	Electric	HR and Employee Services	0	0	0
43250	MISC_OTHER	5600436	Postage	910000	Miscell customer service and informational expense	1004	101956	Electric	HR and Employee Services	0	0	0
43251	MISC_OTHER	5600436	Postage	910000	Miscell customer service and informational expense	1004	101959	Electric	HR and Employee Services	0	0	0
43252	MISC_OTHER	5600436	Postage	910000	Miscell customer service and informational expense	1004	101967	Electric	HR and Employee Services	0	0	0
43253	MISC_OTHER	5600436	Postage	910000	Miscell customer service and informational expense	1004	101968	Electric	HR and Employee Services	0	0	0
43254	MISC_OTHER	5600436	Postage	910000	Miscell customer service and informational expense	1008	101967	Electric	HR and Employee Services	0	0	0
43255	MISC_OTHER	5600436	Postage	910000	Miscell customer service and informational expense	1010	101967	Gas	HR and Employee Services	0	0	0
43256	MISC_OTHER	5600436	Postage	910000	Miscell customer service and informational expense	1011	101967	Gas	HR and Employee Services	0	0	0
43257	MISC_OTHER	5600436	Postage	910000	Miscell customer service and informational expense	1016	101605	Electric	HR and Employee Services	0	0	0
43258	MISC_OTHER	5600436	Postage	910000	Miscell customer service and informational expense	1016	101605	Gas	HR and Employee Services	0	0	0
43259	MISC_OTHER	5600436	Postage	910000	Miscell customer service and informational expense	1016	101956	Electric	HR and Employee Services	0	0	0
43260	MISC_OTHER	5600436	Postage	910000	Miscell customer service and informational expense	1016	101956	Gas	HR and Employee Services	0	0	0
43261	MISC_OTHER	5600436	Postage	910000	Miscell customer service and informational expense	1016	101958	Electric	HR and Employee Services	0	0	0
43262	MISC_OTHER	5600436	Postage	910000	Miscell customer service and informational expense	1016	101958	Gas	HR and Employee Services	0	0	0
43263	MISC_OTHER	5600436	Postage	910000	Miscell customer service and informational expense	1016	101959	Electric	HR and Employee Services	0	0	0
43264	MISC_OTHER	5600436	Postage	910000	Miscell customer service and informational expense	1016	101959	Gas	HR and Employee Services	0	0	0

43265	MISC_OTHER	5600436	Postage	910000	Miscell customer service and informational expense	1016	101967	Electric	HR and Employee Services	0	0	0
43266	MISC_OTHER	5600436	Postage	910000	Miscell customer service and informational expense	1016	101967	Gas	HR and Employee Services	0	0	0
43267	MISC_OTHER	5600436	Postage	910000	Miscell customer service and informational expense	1016	101968	Electric	HR and Employee Services	0	0	0
43268	MISC_OTHER	5600436	Postage	910000	Miscell customer service and informational expense	1016	101968	Gas	HR and Employee Services	0	0	0
43269	MISC_OTHER	5600436	Postage	916000	Miscellanous Sales Expense	1002	101605	Electric	HR and Employee Services	0	0	0
43270	MISC_OTHER	5600436	Postage	916000	Miscellanous Sales Expense	1002	101956	Electric	HR and Employee Services	0	0	0
43271	MISC_OTHER	5600436	Postage	916000	Miscellanous Sales Expense	1002	101958	Electric	HR and Employee Services	0	0	0
43272	MISC_OTHER	5600436	Postage	916000	Miscellanous Sales Expense	1002	101959	Electric	HR and Employee Services	0	0	0
43273	MISC_OTHER	5600436	Postage	916000	Miscellanous Sales Expense	1002	101967	Electric	HR and Employee Services	0	0	0
43274	MISC_OTHER	5600436	Postage	916000	Miscellanous Sales Expense	1002	101968	Electric	HR and Employee Services	0	0	0
43275	MISC_OTHER	5600436	Postage	916000	Miscellanous Sales Expense	1008	101956	Electric	HR and Employee Services	0	0	0
43276	MISC_OTHER	5600436	Postage	916000	Miscellanous Sales Expense	1008	101967	Electric	HR and Employee Services	0	0	0
43277	MISC_OTHER	5600436	Postage	916000	Miscellanous Sales Expense	1009	101967	Gas	HR and Employee Services	0	0	0
43278	MISC_OTHER	5600436	Postage	916000	Miscellanous Sales Expense	1016	101967	Electric	HR and Employee Services	0	0	0
43279	MISC_OTHER	5600436	Postage	916000	Miscellanous Sales Expense	1016	101967	Gas	HR and Employee Services	0	0	0
43280	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1002	101605	Electric	HR and Employee Services	0	0	0
43281	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1002	101956	Electric	HR and Employee Services	0	0	0
43282	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1002	101958	Electric	HR and Employee Services	0	0	0
43283	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1002	101959	Electric	HR and Employee Services	0	0	0
43284	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1002	101967	Electric	HR and Employee Services	0	0	0
43285	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1002	101968	Electric	HR and Employee Services	0	0	0
43286	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1003	101605	Electric	HR and Employee Services	0	0	0
43287	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1003	101956	Electric	HR and Employee Services	0	0	0
43288	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1003	101958	Electric	HR and Employee Services	0	0	0
43289	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1003	101959	Electric	HR and Employee Services	0	0	0
43290	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1003	101967	Electric	HR and Employee Services	0	0	0
43291	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1003	101968	Electric	HR and Employee Services	0	0	0
43292	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1004	101605	Electric	HR and Employee Services	0	0	0
43293	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1004	101956	Electric	HR and Employee Services	0	0	0
43294	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1004	101958	Electric	HR and Employee Services	0	0	0
43295	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1004	101959	Electric	HR and Employee Services	0	0	0
43296	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1004	101967	Electric	HR and Employee Services	0	0	0
43297	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1004	101968	Electric	HR and Employee Services	0	0	0
43298	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1004	102343	Electric	Group President - Utility	1	1	1
43299	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1008	100112	Electric	Energy Supply	0	0	0
43300	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1008	100516	Electric	Energy Supply	2	2	2
43301	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1008	101502	Electric	Operations Services	1	1	1
43302	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1008	101505	Electric	Operations Services	0	0	0
43303	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1008	101605	Electric	HR and Employee Services	0	0	0
43304	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1008	101956	Electric	HR and Employee Services	0	0	0
43305	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1008	101958	Electric	HR and Employee Services	0	0	0
43306	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1008	101959	Electric	HR and Employee Services	0	0	0
43307	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1008	101967	Electric	HR and Employee Services	1	1	1
43308	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1008	101968	Electric	HR and Employee Services	0	0	0
43309	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1008	102453	Electric	Strategy Plng and Ext Affairs	0	0	0
43310	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
43311	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
43312	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
43313	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
43314	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1009	101967	Gas	HR and Employee Services	0	0	0
43315	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
43316	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1010	101956	Gas	HR and Employee Services	0	0	0
43317	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1010	101967	Gas	HR and Employee Services	0	0	0
43318	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1010	101968	Gas	HR and Employee Services	0	0	0
43319	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
43320	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
43321	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
43322	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1012	101959	Gas	HR and Employee Services	0	0	0

43323	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1012	101967	Gas	HR and Employee Services	0	0	0
43324	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
43325	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1013	101605	Electric	HR and Employee Services	0	0	0
43326	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1013	101605	Gas	HR and Employee Services	-	-	-
43327	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1013	101956	Electric	HR and Employee Services	0	0	0
43328	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1013	101956	Gas	HR and Employee Services	0	0	0
43329	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1013	101958	Electric	HR and Employee Services	0	0	0
43330	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1013	101958	Gas	HR and Employee Services	-	-	-
43331	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1013	101959	Electric	HR and Employee Services	0	0	0
43332	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1013	101959	Gas	HR and Employee Services	0	0	0
43333	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1013	101967	Electric	HR and Employee Services	0	0	0
43334	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1013	101967	Gas	HR and Employee Services	0	0	0
43335	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1013	101968	Electric	HR and Employee Services	0	0	0
43336	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1013	101968	Gas	HR and Employee Services	0	0	0
43337	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1013	102333	Electric	Group President - Utility	0	0	0
43338	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1013	102333	Gas	Group President - Utility	0	0	0
43339	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1013	102346	Electric	Group President - Utility	1	1	1
43340	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1013	102346	Gas	Group President - Utility	0	0	0
43341	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1014	101605	Electric	HR and Employee Services	0	0	0
43342	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1014	101605	Gas	HR and Employee Services	-	-	-
43343	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1014	101956	Electric	HR and Employee Services	0	0	0
43344	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1014	101956	Gas	HR and Employee Services	0	0	0
43345	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1014	101958	Electric	HR and Employee Services	0	0	0
43346	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1014	101958	Gas	HR and Employee Services	-	-	-
43347	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1014	101959	Electric	HR and Employee Services	0	0	0
43348	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1014	101959	Gas	HR and Employee Services	-	-	-
43349	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1014	101967	Electric	HR and Employee Services	0	0	0
43350	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1014	101967	Gas	HR and Employee Services	0	0	0
43351	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1014	101968	Electric	HR and Employee Services	0	0	0
43352	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1014	101968	Gas	HR and Employee Services	0	0	0
43353	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1014	102340	Electric	Group President - Utility	1	1	1
43354	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1014	102340	Gas	Group President - Utility	0	0	0
43355	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	100517	Electric	Energy Supply	0	0	0
43356	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	100517	Gas	Energy Supply	0	0	0
43357	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101121	Electric	Distribution Operations	0	0	0
43358	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101121	Gas	Distribution Operations	0	0	0
43359	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101523	Electric	Financial Operations	11	11	11
43360	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101523	Gas	Financial Operations	1	1	1
43361	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101605	Electric	HR and Employee Services	0	0	0
43362	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101605	Gas	HR and Employee Services	0	0	0
43363	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101896	Electric	Strategy Plng and Ext Affairs	0	0	0
43364	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101896	Gas	Strategy Plng and Ext Affairs	0	0	0
43365	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101905	Electric	Customer and Innovation	19	19	19
43366	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101905	Gas	Customer and Innovation	1	1	1
43367	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101910	Electric	Customer and Innovation	0	0	0
43368	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101910	Gas	Customer and Innovation	0	0	0
43369	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101952	Electric	Strategy Plng and Ext Affairs	7	0	-
43370	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101952	Gas	Strategy Plng and Ext Affairs	0	0	-
43371	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101953	Electric	HR and Employee Services	2	2	2
43372	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101953	Gas	HR and Employee Services	0	0	0
43373	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101956	Electric	HR and Employee Services	0	0	0
43374	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101956	Gas	HR and Employee Services	0	0	0
43375	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101958	Electric	HR and Employee Services	0	0	0
43376	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101958	Gas	HR and Employee Services	0	0	0
43377	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101959	Electric	HR and Employee Services	0	0	0
43378	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101959	Gas	HR and Employee Services	0	0	0
43379	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101961	Electric	Customer and Innovation	0	0	0
43380	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101961	Gas	Customer and Innovation	0	0	0

43381	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101967	Electric	HR and Employee Services	1	1	1
43382	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101967	Gas	HR and Employee Services	0	0	0
43383	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101968	Electric	HR and Employee Services	0	0	0
43384	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101968	Gas	HR and Employee Services	0	0	0
43385	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101978	Electric	Customer and Innovation	25	26	26
43386	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101978	Gas	Customer and Innovation	2	2	2
43387	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101989	Electric	Customer and Innovation	1	1	1
43388	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	101989	Gas	Customer and Innovation	0	0	0
43389	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102040	Electric	HR and Employee Services	0	0	0
43390	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102040	Gas	HR and Employee Services	0	0	0
43391	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102041	Electric	HR and Employee Services	1	1	1
43392	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102041	Gas	HR and Employee Services	0	0	0
43393	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102042	Electric	HR and Employee Services	7	7	7
43394	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102042	Gas	HR and Employee Services	0	1	1
43395	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102047	Electric	HR and Employee Services	2	2	2
43396	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102047	Gas	HR and Employee Services	0	0	0
43397	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102048	Electric	HR and Employee Services	1	1	1
43398	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102048	Gas	HR and Employee Services	0	0	0
43399	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102050	Electric	HR and Employee Services	0	0	0
43400	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102050	Gas	HR and Employee Services	0	0	0
43401	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102051	Electric	HR and Employee Services	3	3	3
43402	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102051	Gas	HR and Employee Services	0	0	0
43403	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102052	Electric	HR and Employee Services	0	0	0
43404	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102052	Gas	HR and Employee Services	0	0	0
43405	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102056	Electric	HR and Employee Services	0	0	0
43406	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102056	Gas	HR and Employee Services	0	0	0
43407	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102060	Electric	HR and Employee Services	0	0	0
43408	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102060	Gas	HR and Employee Services	0	0	0
43409	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102065	Electric	HR and Employee Services	1	1	1
43410	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102065	Gas	HR and Employee Services	0	0	0
43411	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102068	Electric	HR and Employee Services	0	0	0
43412	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102068	Gas	HR and Employee Services	0	0	0
43413	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102071	Electric	Customer and Innovation	7	7	7
43414	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102071	Gas	Customer and Innovation	0	0	0
43415	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102072	Electric	HR and Employee Services	28	29	29
43416	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102072	Gas	HR and Employee Services	2	2	2
43417	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102076	Electric	General Counsel	0	0	0
43418	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102076	Gas	General Counsel	0	0	0
43419	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102080	Electric	Strategy Plng and Ext Affairs	5	5	5
43420	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102080	Gas	Strategy Plng and Ext Affairs	0	0	0
43421	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102085	Electric	HR and Employee Services	7	7	7
43422	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102085	Gas	HR and Employee Services	0	0	0
43423	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102278	Electric	Risk Management	0	0	0
43424	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102278	Gas	Risk Management	0	0	0
43425	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102284	Electric	Financial Operations	0	0	0
43426	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102284	Gas	Financial Operations	0	0	0
43427	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102290	Electric	Financial Operations	0	0	0
43428	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102290	Gas	Financial Operations	0	0	0
43429	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102305	Electric	Financial Operations	0	0	0
43430	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102305	Gas	Financial Operations	0	0	0
43431	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102308	Electric	Financial Operations	2	2	2
43432	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102308	Gas	Financial Operations	0	0	0
43433	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102309	Electric	Financial Operations	1	1	1
43434	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102309	Gas	Financial Operations	0	0	0
43435	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102310	Electric	Financial Operations	0	0	0
43436	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102310	Gas	Financial Operations	0	0	0
43437	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102311	Electric	Financial Operations	0	0	0
43438	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102311	Gas	Financial Operations	0	0	0

43439	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102314	Electric	Financial Operations	0	0	0
43440	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102314	Gas	Financial Operations	0	0	0
43441	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102317	Electric	Financial Operations	0	0	0
43442	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102317	Gas	Financial Operations	0	0	0
43443	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102329	Electric	Group President - Utility	5	5	5
43444	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102329	Gas	Group President - Utility	0	0	0
43445	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102338	Electric	Group President - Utility	0	0	0
43446	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102338	Gas	Group President - Utility	0	0	0
43447	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102344	Electric	Group President - Utility	3	3	3
43448	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102344	Gas	Group President - Utility	0	0	0
43449	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102351	Electric	Group President - Utility	1	1	1
43450	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102351	Gas	Group President - Utility	0	0	0
43451	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102449	Electric	General Counsel	0	0	-
43452	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102449	Gas	General Counsel	0	0	-
43453	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102450	Electric	General Counsel	2	2	2
43454	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102450	Gas	General Counsel	0	0	0
43455	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102451	Electric	General Counsel	0	0	0
43456	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102451	Gas	General Counsel	0	0	0
43457	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102455	Electric	Strategy Plng and Ext Affairs	0	0	0
43458	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102455	Gas	Strategy Plng and Ext Affairs	0	0	0
43459	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102456	Electric	Strategy Plng and Ext Affairs	0	0	0
43460	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102456	Gas	Strategy Plng and Ext Affairs	0	0	0
43461	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102628	Electric	HR and Employee Services	3	3	3
43462	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102628	Gas	HR and Employee Services	0	0	0
43463	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102629	Electric	Strategy Plng and Ext Affairs	0	0	0
43464	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102629	Gas	Strategy Plng and Ext Affairs	0	0	0
43465	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102641	Electric	Chairman and CEO	0	0	0
43466	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102641	Gas	Chairman and CEO	0	0	0
43467	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102719	Electric	HR and Employee Services	0	0	0
43468	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102719	Gas	HR and Employee Services	0	0	0
43469	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102887	Electric	Operations Services	0	0	0
43470	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	102887	Gas	Operations Services	0	0	0
43471	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	103008	Electric	Financial Operations	3	3	3
43472	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	103008	Gas	Financial Operations	0	0	0
43473	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	103013	Electric	Customer and Innovation	0	0	0
43474	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	103013	Gas	Customer and Innovation	0	0	0
43475	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	103031	Electric	Customer and Innovation	0	0	0
43476	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	103031	Gas	Customer and Innovation	0	0	0
43477	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	103044	Electric	Customer and Innovation	0	0	-
43478	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	103044	Gas	Customer and Innovation	0	0	-
43479	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	103102	Electric	HR and Employee Services	0	0	0
43480	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	103102	Gas	HR and Employee Services	0	0	0
43481	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	103105	Electric	Customer and Innovation	0	0	0
43482	MISC_OTHER	5600436	Postage	921000	Office supplies and expenses	1016	103105	Gas	Customer and Innovation	0	0	0
43483	MISC_OTHER	5600451	Insurance - Property	924000	Property insurance	1016	102311	Electric	Financial Operations	6,011	6,192	6,369
43484	MISC_OTHER	5600451	Insurance - Property	924000	Property insurance	1016	102311	Gas	Financial Operations	408	420	432
43485	MISC_OTHER	5600456	Insurance - General Liability	925000	Injuries and damages	1016	102311	Electric	Financial Operations	4,912	5,010	5,108
43486	MISC_OTHER	5600456	Insurance - General Liability	925000	Injuries and damages	1016	102311	Gas	Financial Operations	439	448	457
43487	MISC_OTHER	5600461	Insurance - Excess Liability	925000	Injuries and damages	1008	102311	Electric	Financial Operations	1,064	1,622	1,653
43488	MISC_OTHER	5600461	Insurance - Excess Liability	925000	Injuries and damages	1012	102311	Gas	Financial Operations	95	145	148
43489	MISC_OTHER	5600461	Insurance - Excess Liability	925000	Injuries and damages	1016	102311	Electric	Financial Operations	5,333	5,232	5,332
43490	MISC_OTHER	5600461	Insurance - Excess Liability	925000	Injuries and damages	1016	102311	Gas	Financial Operations	477	468	477
43491	MISC_OTHER	5600466	Insurance - Auto Liability	924000	Property insurance	1016	101953	Electric	HR and Employee Services	20	21	21
43492	MISC_OTHER	5600466	Insurance - Auto Liability	924000	Property insurance	1016	101953	Gas	HR and Employee Services	1	1	1
43493	MISC_OTHER	5600466	Insurance - Auto Liability	924000	Property insurance	1016	102311	Electric	Financial Operations	255	257	260
43494	MISC_OTHER	5600466	Insurance - Auto Liability	924000	Property insurance	1016	102311	Gas	Financial Operations	17	17	18
43495	MISC_OTHER	5600471	Insurance - Directors and Officers	925000	Injuries and damages	1016	102311	Electric	Financial Operations	1,102	1,124	1,146
43496	MISC_OTHER	5600471	Insurance - Directors and Officers	925000	Injuries and damages	1016	102311	Gas	Financial Operations	99	101	102

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

43497	MISC_OTHER	5600476	Insurance - Fiduciary	925000	Injuries and damages	1016	102311	Electric	Financial Operations	306	312	318
43498	MISC_OTHER	5600476	Insurance - Fiduciary	925000	Injuries and damages	1016	102311	Gas	Financial Operations	27	28	28
43499	MISC_OTHER	5600481	Insurance - Other	925000	Injuries and damages	1016	102311	Electric	Financial Operations	(2,529)	(2,548)	(2,581)
43500	MISC_OTHER	5600481	Insurance - Other	925000	Injuries and damages	1016	102311	Gas	Financial Operations	(226)	(228)	(231)
43501	MISC_OTHER	5600481	Insurance - Other	925000	Injuries and damages	1016	102450	Electric	General Counsel	28	28	28
43502	MISC_OTHER	5600481	Insurance - Other	925000	Injuries and damages	1016	102450	Gas	General Counsel	2	2	2
43503	MISC_OTHER	5600482	Insurance - Cyber	925000	Injuries and damages	1016	102311	Electric	Financial Operations	348	352	355
43504	MISC_OTHER	5600482	Insurance - Cyber	925000	Injuries and damages	1016	102311	Gas	Financial Operations	31	31	32
43505	MISC_OTHER	5600486	Insurance - Nuclear Property	924000	Property insurance	1008	102311	Electric	Financial Operations	4,202	4,305	4,407
43506	MISC_OTHER	5600491	Insurance - Nuclear Interruption	924000	Property insurance	1008	102311	Electric	Financial Operations	1,202	1,245	1,269
43507	MISC_OTHER	5600496	Insurance - Nuclear Liability	925000	Injuries and damages	1008	102311	Electric	Financial Operations	2,947	3,389	3,457
43508	MISC_OTHER	5600501	Insurance - Nuclear Liability ICRP	925000	Injuries and damages	1008	102311	Electric	Financial Operations	(1,161)	(1,161)	(1,161)
43509	MISC_OTHER	5600506	Insurance - Surplus	924000	Property insurance	1008	102311	Electric	Financial Operations	(5,000)	(3,500)	(3,500)
43510	MISC_OTHER	5600511	Advertising - Brand Image	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Customer and Innovation	2	2	2
43511	MISC_OTHER	5600511	Advertising - Brand Image	930100	General advertising expenses	1008	100607	Electric	Nuclear Generation	5	5	5
43512	MISC_OTHER	5600511	Advertising - Brand Image	930100	General advertising expenses	1009	102349	Gas	Group President - Utility	6	6	6
43513	MISC_OTHER	5600511	Advertising - Brand Image	930100	General advertising expenses	1014	102340	Electric	Group President - Utility	18	18	18
43514	MISC_OTHER	5600511	Advertising - Brand Image	930100	General advertising expenses	1014	102340	Gas	Group President - Utility	1	1	1
43515	MISC_OTHER	5600511	Advertising - Brand Image	930100	General advertising expenses	1016	101949	Electric	Customer and Innovation	653	660	667
43516	MISC_OTHER	5600511	Advertising - Brand Image	930100	General advertising expenses	1016	101949	Gas	Customer and Innovation	44	45	45
43517	MISC_OTHER	5600511	Advertising - Brand Image	930100	General advertising expenses	1016	102051	Electric	HR and Employee Services	215	217	219
43518	MISC_OTHER	5600511	Advertising - Brand Image	930100	General advertising expenses	1016	102051	Gas	HR and Employee Services	15	15	15
43519	MISC_OTHER	5600516	Advertising - General	930100	General advertising expenses	1004	102343	Electric	Group President - Utility	10	10	10
43520	MISC_OTHER	5600516	Advertising - General	930100	General advertising expenses	1008	100607	Electric	Nuclear Generation	1	1	1
43521	MISC_OTHER	5600516	Advertising - General	930100	General advertising expenses	1009	102349	Gas	Group President - Utility	3	3	3
43522	MISC_OTHER	5600516	Advertising - General	930100	General advertising expenses	1014	102340	Electric	Group President - Utility	30	30	30
43523	MISC_OTHER	5600516	Advertising - General	930100	General advertising expenses	1014	102340	Gas	Group President - Utility	2	2	2
43524	MISC_OTHER	5600516	Advertising - General	930100	General advertising expenses	1016	101935	Electric	Customer and Innovation	4	4	4
43525	MISC_OTHER	5600516	Advertising - General	930100	General advertising expenses	1016	101935	Gas	Customer and Innovation	0	0	0
43526	MISC_OTHER	5600516	Advertising - General	930100	General advertising expenses	1016	101939	Electric	Customer and Innovation	4	4	4
43527	MISC_OTHER	5600516	Advertising - General	930100	General advertising expenses	1016	101939	Gas	Customer and Innovation	0	0	0
43528	MISC_OTHER	5600516	Advertising - General	930100	General advertising expenses	1016	101949	Electric	Customer and Innovation	76	76	77
43529	MISC_OTHER	5600516	Advertising - General	930100	General advertising expenses	1016	101949	Gas	Customer and Innovation	5	5	5
43530	MISC_OTHER	5600516	Advertising - General	930100	General advertising expenses	1016	102338	Electric	Group President - Utility	2	2	2
43531	MISC_OTHER	5600516	Advertising - General	930100	General advertising expenses	1016	102338	Gas	Group President - Utility	0	0	0
43532	MISC_OTHER	5600516	Advertising - General	930100	General advertising expenses	1016	103033	Electric	Customer and Innovation	46	46	46
43533	MISC_OTHER	5600516	Advertising - General	930100	General advertising expenses	1016	103033	Gas	Customer and Innovation	3	3	3
43534	MISC_OTHER	5600521	Advertising - Brand Sponsorship	930100	General advertising expenses	1016	101898	Electric	Customer and Innovation	2,676	2,703	2,730
43535	MISC_OTHER	5600521	Advertising - Brand Sponsorship	930100	General advertising expenses	1016	101898	Gas	Customer and Innovation	182	183	185
43536	MISC_OTHER	5600531	Advertising - Conservation Other	909000	Informational and instruction advertising expense	1009	102349	Gas	Group President - Utility	0	0	0
43537	MISC_OTHER	5600536	Communication - Conservation DSM	908000	Customer assistance expenses	1016	101913	Electric	Customer and Innovation	2	2	2
43538	MISC_OTHER	5600536	Communication - Conservation DSM	908000	Customer assistance expenses	1016	101913	Gas	Customer and Innovation	0	0	0
43539	MISC_OTHER	5600546	Customer Program - Advertising	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Customer and Innovation	500	500	500
43540	MISC_OTHER	5600546	Customer Program - Advertising	912000	Demonstrating and selling expenses	1002	103098	Electric	Customer and Innovation	7	7	7
43541	MISC_OTHER	5600546	Customer Program - Advertising	912000	Demonstrating and selling expenses	1009	102349	Gas	Group President - Utility	4	4	4
43542	MISC_OTHER	5600546	Customer Program - Advertising	912000	Demonstrating and selling expenses	1014	102340	Electric	Group President - Utility	2	2	2
43543	MISC_OTHER	5600546	Customer Program - Advertising	912000	Demonstrating and selling expenses	1014	102340	Gas	Group President - Utility	1	1	1
43544	MISC_OTHER	5600561	Customer Program - Promotion	912000	Demonstrating and selling expenses	1002	103036	Electric	Customer and Innovation	6	6	6
43545	MISC_OTHER	5600561	Customer Program - Promotion	912000	Demonstrating and selling expenses	1008	101915	Electric	Customer and Innovation	240	240	240
43546	MISC_OTHER	5600561	Customer Program - Promotion	912000	Demonstrating and selling expenses	1012	103036	Gas	Customer and Innovation	8	8	8
43547	MISC_OTHER	5600566	Customer Program - Non-Recoverable	930100	General advertising expenses	1008	100607	Electric	Nuclear Generation	0	0	0
43548	MISC_OTHER	5600571	Safety Advertising	909000	Informational and instruction advertising expense	1014	102340	Electric	Group President - Utility	1	1	1
43549	MISC_OTHER	5600571	Safety Advertising	909000	Informational and instruction advertising expense	1014	102340	Gas	Group President - Utility	0	0	0
43550	MISC_OTHER	5600571	Safety Advertising	909000	Informational and instruction advertising expense	1016	101949	Electric	Customer and Innovation	734	742	749
43551	MISC_OTHER	5600571	Safety Advertising	909000	Informational and instruction advertising expense	1016	101949	Gas	Customer and Innovation	188	189	191
43552	MISC_OTHER	5600576	Safety Information	909000	Informational and instruction advertising expense	1013	102346	Electric	Group President - Utility	2	2	2
43553	MISC_OTHER	5600576	Safety Information	909000	Informational and instruction advertising expense	1013	102346	Gas	Group President - Utility	0	0	0
43554	MISC_OTHER	5600581	Mandated Regulatory Notices	928000	Regulatory commission expenses	1004	102343	Electric	Group President - Utility	1	1	1

43555	MISC_OTHER	5600581	Mandated Regulatory Notices	928000	Regulatory commission expenses	1013	102346	Electric	Group President - Utility	5	5	5
43556	MISC_OTHER	5600581	Mandated Regulatory Notices	928000	Regulatory commission expenses	1013	102346	Gas	Group President - Utility	0	0	0
43557	MISC_OTHER	5600586	Mandated Inserts Communication	909000	Informational and instruction advertising expense	1016	102329	Electric	Group President - Utility	72	72	72
43558	MISC_OTHER	5600586	Mandated Inserts Communication	909000	Informational and instruction advertising expense	1016	102329	Gas	Group President - Utility	18	18	18
43559	MISC_OTHER	5600591	Dues - Professional Association	417100	Expenses of nonutility operations	1000	101605	Non-Utility	HR and Employee Services	0	0	0
43560	MISC_OTHER	5600591	Dues - Professional Association	417100	Expenses of nonutility operations	1000	101956	Non-Utility	HR and Employee Services	0	0	0
43561	MISC_OTHER	5600591	Dues - Professional Association	417100	Expenses of nonutility operations	1000	101958	Non-Utility	HR and Employee Services	0	0	0
43562	MISC_OTHER	5600591	Dues - Professional Association	417100	Expenses of nonutility operations	1000	101959	Non-Utility	HR and Employee Services	0	0	0
43563	MISC_OTHER	5600591	Dues - Professional Association	417100	Expenses of nonutility operations	1000	101963	Non-Utility	HR and Employee Services	0	0	0
43564	MISC_OTHER	5600591	Dues - Professional Association	417100	Expenses of nonutility operations	1000	101967	Non-Utility	HR and Employee Services	0	0	0
43565	MISC_OTHER	5600591	Dues - Professional Association	417100	Expenses of nonutility operations	1000	101968	Non-Utility	HR and Employee Services	0	0	0
43566	MISC_OTHER	5600591	Dues - Professional Association	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Customer and Innovation	2	2	2
43567	MISC_OTHER	5600591	Dues - Professional Association	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
43568	MISC_OTHER	5600591	Dues - Professional Association	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
43569	MISC_OTHER	5600591	Dues - Professional Association	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
43570	MISC_OTHER	5600591	Dues - Professional Association	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
43571	MISC_OTHER	5600591	Dues - Professional Association	506000	Miscellaneous steam power expenses	1008	100097	Electric	Energy Supply	8	8	8
43572	MISC_OTHER	5600591	Dues - Professional Association	506000	Miscellaneous steam power expenses	1008	100521	Electric	Energy Supply	1	1	1
43573	MISC_OTHER	5600591	Dues - Professional Association	506000	Miscellaneous steam power expenses	1008	100527	Electric	Energy Supply	7	7	7
43574	MISC_OTHER	5600591	Dues - Professional Association	506000	Miscellaneous steam power expenses	1008	100530	Electric	Energy Supply	0	0	0
43575	MISC_OTHER	5600591	Dues - Professional Association	506000	Miscellaneous steam power expenses	1008	100551	Electric	HR and Employee Services	0	0	0
43576	MISC_OTHER	5600591	Dues - Professional Association	506000	Miscellaneous steam power expenses	1008	101605	Electric	HR and Employee Services	0	0	0
43577	MISC_OTHER	5600591	Dues - Professional Association	506000	Miscellaneous steam power expenses	1008	101956	Electric	HR and Employee Services	0	0	0
43578	MISC_OTHER	5600591	Dues - Professional Association	506000	Miscellaneous steam power expenses	1008	101958	Electric	HR and Employee Services	2	2	2
43579	MISC_OTHER	5600591	Dues - Professional Association	506000	Miscellaneous steam power expenses	1008	101959	Electric	HR and Employee Services	0	0	0
43580	MISC_OTHER	5600591	Dues - Professional Association	506000	Miscellaneous steam power expenses	1008	101963	Electric	HR and Employee Services	1	1	1
43581	MISC_OTHER	5600591	Dues - Professional Association	506000	Miscellaneous steam power expenses	1008	101967	Electric	HR and Employee Services	0	0	0
43582	MISC_OTHER	5600591	Dues - Professional Association	506000	Miscellaneous steam power expenses	1008	101968	Electric	HR and Employee Services	0	0	0
43583	MISC_OTHER	5600591	Dues - Professional Association	506000	Miscellaneous steam power expenses	1008	102761	Electric	Energy Supply	0	0	0
43584	MISC_OTHER	5600591	Dues - Professional Association	510000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	1	1	1
43585	MISC_OTHER	5600591	Dues - Professional Association	510000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	0	0	0
43586	MISC_OTHER	5600591	Dues - Professional Association	510000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	2	2	2
43587	MISC_OTHER	5600591	Dues - Professional Association	510000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	1	1	1
43588	MISC_OTHER	5600591	Dues - Professional Association	510000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	0	0	0
43589	MISC_OTHER	5600591	Dues - Professional Association	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	1	1	1
43590	MISC_OTHER	5600591	Dues - Professional Association	514000	Maintenance of miscellaneous steam plant	1008	301093	Electric	Energy Supply	5	5	5
43591	MISC_OTHER	5600591	Dues - Professional Association	517000	Operation supervision and engineering	1008	100584	Electric	Nuclear Generation	1	1	1
43592	MISC_OTHER	5600591	Dues - Professional Association	517000	Operation supervision and engineering	1008	100588	Electric	Nuclear Generation	0	0	0
43593	MISC_OTHER	5600591	Dues - Professional Association	517000	Operation supervision and engineering	1008	100589	Electric	Nuclear Generation	23	23	23
43594	MISC_OTHER	5600591	Dues - Professional Association	517000	Operation supervision and engineering	1008	100602	Electric	Nuclear Generation	2	2	2
43595	MISC_OTHER	5600591	Dues - Professional Association	517000	Operation supervision and engineering	1008	100604	Electric	Nuclear Generation	1	1	1
43596	MISC_OTHER	5600591	Dues - Professional Association	517000	Operation supervision and engineering	1008	100610	Electric	Nuclear Generation	1	1	1
43597	MISC_OTHER	5600591	Dues - Professional Association	517000	Operation supervision and engineering	1008	100626	Electric	Nuclear Generation	2	2	2
43598	MISC_OTHER	5600591	Dues - Professional Association	517000	Operation supervision and engineering	1008	100633	Electric	Nuclear Generation	5	5	5
43599	MISC_OTHER	5600591	Dues - Professional Association	517000	Operation supervision and engineering	1008	100656	Electric	Nuclear Generation	1	-	0
43600	MISC_OTHER	5600591	Dues - Professional Association	517000	Operation supervision and engineering	1008	100681	Electric	Nuclear Generation	1	1	1
43601	MISC_OTHER	5600591	Dues - Professional Association	517000	Operation supervision and engineering	1008	100692	Electric	Nuclear Generation	0	0	0
43602	MISC_OTHER	5600591	Dues - Professional Association	517000	Operation supervision and engineering	1008	100695	Electric	Nuclear Generation	20	20	21
43603	MISC_OTHER	5600591	Dues - Professional Association	517000	Operation supervision and engineering	1008	100701	Electric	Nuclear Generation	4	4	4
43604	MISC_OTHER	5600591	Dues - Professional Association	520000	Steam expenses	1008	102920	Electric	Nuclear Generation	15	15	15
43605	MISC_OTHER	5600591	Dues - Professional Association	524000	Miscellaneous nuclear power expenses	1002	101958	Electric	HR and Employee Services	0	0	0
43606	MISC_OTHER	5600591	Dues - Professional Association	524000	Miscellaneous nuclear power expenses	1002	101963	Electric	HR and Employee Services	0	0	0
43607	MISC_OTHER	5600591	Dues - Professional Association	524000	Miscellaneous nuclear power expenses	1008	100581	Electric	Nuclear Generation	0	0	0
43608	MISC_OTHER	5600591	Dues - Professional Association	524000	Miscellaneous nuclear power expenses	1008	100586	Electric	Nuclear Generation	15	15	15
43609	MISC_OTHER	5600591	Dues - Professional Association	524000	Miscellaneous nuclear power expenses	1008	100591	Electric	Nuclear Generation	1	1	1
43610	MISC_OTHER	5600591	Dues - Professional Association	524000	Miscellaneous nuclear power expenses	1008	100595	Electric	Nuclear Generation	0	0	0
43611	MISC_OTHER	5600591	Dues - Professional Association	524000	Miscellaneous nuclear power expenses	1008	100608	Electric	Nuclear Generation	0	0	0
43612	MISC_OTHER	5600591	Dues - Professional Association	524000	Miscellaneous nuclear power expenses	1008	100647	Electric	Nuclear Generation	0	0	0

43613	MISC_OTHER	5600591	Dues - Professional Association	524000	Miscellaneous nuclear power expenses	1008	100649	Electric	Nuclear Generation	4	4	4
43614	MISC_OTHER	5600591	Dues - Professional Association	524000	Miscellaneous nuclear power expenses	1008	100654	Electric	Nuclear Generation	0	0	0
43615	MISC_OTHER	5600591	Dues - Professional Association	524000	Miscellaneous nuclear power expenses	1008	100717	Electric	Nuclear Generation	4	4	4
43616	MISC_OTHER	5600591	Dues - Professional Association	524000	Miscellaneous nuclear power expenses	1008	100725	Electric	Financial Operations	1	1	1
43617	MISC_OTHER	5600591	Dues - Professional Association	524000	Miscellaneous nuclear power expenses	1008	101605	Electric	HR and Employee Services	0	0	0
43618	MISC_OTHER	5600591	Dues - Professional Association	524000	Miscellaneous nuclear power expenses	1008	101956	Electric	HR and Employee Services	1	1	1
43619	MISC_OTHER	5600591	Dues - Professional Association	524000	Miscellaneous nuclear power expenses	1008	101958	Electric	HR and Employee Services	10	10	10
43620	MISC_OTHER	5600591	Dues - Professional Association	524000	Miscellaneous nuclear power expenses	1008	101959	Electric	HR and Employee Services	1	1	1
43621	MISC_OTHER	5600591	Dues - Professional Association	524000	Miscellaneous nuclear power expenses	1008	101963	Electric	HR and Employee Services	3	3	3
43622	MISC_OTHER	5600591	Dues - Professional Association	524000	Miscellaneous nuclear power expenses	1008	101967	Electric	HR and Employee Services	0	0	0
43623	MISC_OTHER	5600591	Dues - Professional Association	524000	Miscellaneous nuclear power expenses	1008	101968	Electric	HR and Employee Services	0	0	0
43624	MISC_OTHER	5600591	Dues - Professional Association	524000	Miscellaneous nuclear power expenses	1008	102915	Electric	Nuclear Generation	8	8	8
43625	MISC_OTHER	5600591	Dues - Professional Association	524000	Miscellaneous nuclear power expenses	1008	102917	Electric	Nuclear Generation	1	1	1
43626	MISC_OTHER	5600591	Dues - Professional Association	524000	Miscellaneous nuclear power expenses	1008	103063	Electric	Nuclear Generation	5	5	5
43627	MISC_OTHER	5600591	Dues - Professional Association	524000	Miscellaneous nuclear power expenses	1008	103104	Electric	Nuclear Generation	-	0	-
43628	MISC_OTHER	5600591	Dues - Professional Association	524000	Miscellaneous nuclear power expenses	1008	300914	Electric	Nuclear Generation	2	2	2
43629	MISC_OTHER	5600591	Dues - Professional Association	530000	Maintenance of reactor plant equipment	1008	103069	Electric	Nuclear Generation	1	1	1
43630	MISC_OTHER	5600591	Dues - Professional Association	530000	Maintenance of reactor plant equipment	1008	103078	Electric	Nuclear Generation	1	1	1
43631	MISC_OTHER	5600591	Dues - Professional Association	531000	Maintenance of electric plant	1008	102916	Electric	Nuclear Generation	0	0	0
43632	MISC_OTHER	5600591	Dues - Professional Association	531000	Maintenance of electric plant	1008	103068	Electric	Nuclear Generation	1	1	1
43633	MISC_OTHER	5600591	Dues - Professional Association	532000	Maintenance of miscellaneous nuclear plant	1008	102918	Electric	Nuclear Generation	4	4	-
43634	MISC_OTHER	5600591	Dues - Professional Association	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
43635	MISC_OTHER	5600591	Dues - Professional Association	535000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
43636	MISC_OTHER	5600591	Dues - Professional Association	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
43637	MISC_OTHER	5600591	Dues - Professional Association	535000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
43638	MISC_OTHER	5600591	Dues - Professional Association	539000	Miscellaneous hydraulic power generation expenses	1008	101605	Electric	HR and Employee Services	0	0	0
43639	MISC_OTHER	5600591	Dues - Professional Association	539000	Miscellaneous hydraulic power generation expenses	1008	101695	Electric	HR and Employee Services	0	0	0
43640	MISC_OTHER	5600591	Dues - Professional Association	539000	Miscellaneous hydraulic power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0
43641	MISC_OTHER	5600591	Dues - Professional Association	539000	Miscellaneous hydraulic power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
43642	MISC_OTHER	5600591	Dues - Professional Association	539000	Miscellaneous hydraulic power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
43643	MISC_OTHER	5600591	Dues - Professional Association	539000	Miscellaneous hydraulic power generation expenses	1008	101963	Electric	HR and Employee Services	0	0	0
43644	MISC_OTHER	5600591	Dues - Professional Association	539000	Miscellaneous hydraulic power generation expenses	1008	101967	Electric	HR and Employee Services	0	0	0
43645	MISC_OTHER	5600591	Dues - Professional Association	539000	Miscellaneous hydraulic power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
43646	MISC_OTHER	5600591	Dues - Professional Association	541000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	0	0	0
43647	MISC_OTHER	5600591	Dues - Professional Association	541000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	0	0	0
43648	MISC_OTHER	5600591	Dues - Professional Association	541000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	0	0	0
43649	MISC_OTHER	5600591	Dues - Professional Association	541000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	0	0	0
43650	MISC_OTHER	5600591	Dues - Professional Association	541000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	0	0	0
43651	MISC_OTHER	5600591	Dues - Professional Association	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
43652	MISC_OTHER	5600591	Dues - Professional Association	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
43653	MISC_OTHER	5600591	Dues - Professional Association	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
43654	MISC_OTHER	5600591	Dues - Professional Association	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
43655	MISC_OTHER	5600591	Dues - Professional Association	549000	Miscellaneous other power generation expenses	1008	101605	Electric	HR and Employee Services	0	0	0
43656	MISC_OTHER	5600591	Dues - Professional Association	549000	Miscellaneous other power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0
43657	MISC_OTHER	5600591	Dues - Professional Association	549000	Miscellaneous other power generation expenses	1008	101958	Electric	HR and Employee Services	1	1	1
43658	MISC_OTHER	5600591	Dues - Professional Association	549000	Miscellaneous other power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
43659	MISC_OTHER	5600591	Dues - Professional Association	549000	Miscellaneous other power generation expenses	1008	101963	Electric	HR and Employee Services	0	0	0
43660	MISC_OTHER	5600591	Dues - Professional Association	549000	Miscellaneous other power generation expenses	1008	101967	Electric	HR and Employee Services	0	0	0
43661	MISC_OTHER	5600591	Dues - Professional Association	549000	Miscellaneous other power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
43662	MISC_OTHER	5600591	Dues - Professional Association	549000	Miscellaneous other power generation expenses	1008	102774	Electric	Energy Supply	1	1	1
43663	MISC_OTHER	5600591	Dues - Professional Association	551000	Maintenance supervision and engineering	1008	100555	Electric	Energy Supply	1	1	1
43664	MISC_OTHER	5600591	Dues - Professional Association	551000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	0	0	0
43665	MISC_OTHER	5600591	Dues - Professional Association	551000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	2	2	2
43666	MISC_OTHER	5600591	Dues - Professional Association	551000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	1	1	1
43667	MISC_OTHER	5600591	Dues - Professional Association	551000	Maintenance supervision and engineering	1008	100569	Electric	Energy Supply	0	0	0
43668	MISC_OTHER	5600591	Dues - Professional Association	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	1	1	1
43669	MISC_OTHER	5600591	Dues - Professional Association	556000	System control and load dispatching	1008	102865	Electric	Operations Services	1	1	1
43670	MISC_OTHER	5600591	Dues - Professional Association	566000	Miscellaneous transmission expenses	1002	101605	Electric	HR and Employee Services	0	0	0

43671	MISC_OTHER	5600591	Dues - Professional Association	566000	Miscellaneous transmission expenses	1002	101956	Electric	HR and Employee Services	0	0	0
43672	MISC_OTHER	5600591	Dues - Professional Association	566000	Miscellaneous transmission expenses	1002	101958	Electric	HR and Employee Services	0	0	0
43673	MISC_OTHER	5600591	Dues - Professional Association	566000	Miscellaneous transmission expenses	1002	101959	Electric	HR and Employee Services	0	0	0
43674	MISC_OTHER	5600591	Dues - Professional Association	566000	Miscellaneous transmission expenses	1002	101963	Electric	HR and Employee Services	0	0	0
43675	MISC_OTHER	5600591	Dues - Professional Association	566000	Miscellaneous transmission expenses	1002	101967	Electric	HR and Employee Services	0	0	0
43676	MISC_OTHER	5600591	Dues - Professional Association	566000	Miscellaneous transmission expenses	1002	101968	Electric	HR and Employee Services	0	0	0
43677	MISC_OTHER	5600591	Dues - Professional Association	566000	Miscellaneous transmission expenses	1008	100551	Electric	HR and Employee Services	0	0	0
43678	MISC_OTHER	5600591	Dues - Professional Association	566000	Miscellaneous transmission expenses	1008	101605	Electric	HR and Employee Services	0	0	0
43679	MISC_OTHER	5600591	Dues - Professional Association	566000	Miscellaneous transmission expenses	1008	101956	Electric	HR and Employee Services	0	0	0
43680	MISC_OTHER	5600591	Dues - Professional Association	566000	Miscellaneous transmission expenses	1008	101958	Electric	HR and Employee Services	1	1	1
43681	MISC_OTHER	5600591	Dues - Professional Association	566000	Miscellaneous transmission expenses	1008	101959	Electric	HR and Employee Services	0	0	0
43682	MISC_OTHER	5600591	Dues - Professional Association	566000	Miscellaneous transmission expenses	1008	101963	Electric	HR and Employee Services	0	0	0
43683	MISC_OTHER	5600591	Dues - Professional Association	566000	Miscellaneous transmission expenses	1008	101967	Electric	HR and Employee Services	0	0	0
43684	MISC_OTHER	5600591	Dues - Professional Association	566000	Miscellaneous transmission expenses	1008	101968	Electric	HR and Employee Services	0	0	0
43685	MISC_OTHER	5600591	Dues - Professional Association	566000	Miscellaneous transmission expenses	1008	102307	Electric	Financial Operations	0	0	0
43686	MISC_OTHER	5600591	Dues - Professional Association	575100	Operation Supervision	1008	101605	Electric	HR and Employee Services	0	0	0
43687	MISC_OTHER	5600591	Dues - Professional Association	575100	Operation Supervision	1008	101956	Electric	HR and Employee Services	0	0	0
43688	MISC_OTHER	5600591	Dues - Professional Association	575100	Operation Supervision	1008	101958	Electric	HR and Employee Services	0	0	0
43689	MISC_OTHER	5600591	Dues - Professional Association	575100	Operation Supervision	1008	101959	Electric	HR and Employee Services	0	0	0
43690	MISC_OTHER	5600591	Dues - Professional Association	575100	Operation Supervision	1008	101963	Electric	HR and Employee Services	0	0	0
43691	MISC_OTHER	5600591	Dues - Professional Association	575100	Operation Supervision	1008	101967	Electric	HR and Employee Services	0	0	0
43692	MISC_OTHER	5600591	Dues - Professional Association	575100	Operation Supervision	1008	101968	Electric	HR and Employee Services	0	0	0
43693	MISC_OTHER	5600591	Dues - Professional Association	580000	Operation supervision and engineering	1002	100806	Electric	Distribution Operations	0	0	0
43694	MISC_OTHER	5600591	Dues - Professional Association	580000	Operation supervision and engineering	1008	100833	Electric	Distribution Operations	0	0	0
43695	MISC_OTHER	5600591	Dues - Professional Association	580000	Operation supervision and engineering	1008	101120	Electric	Distribution Operations	0	0	0
43696	MISC_OTHER	5600591	Dues - Professional Association	580000	Operation supervision and engineering	1008	101124	Electric	Distribution Operations	1	1	1
43697	MISC_OTHER	5600591	Dues - Professional Association	580000	Operation supervision and engineering	1008	101125	Electric	Distribution Operations	1	1	1
43698	MISC_OTHER	5600591	Dues - Professional Association	580000	Operation supervision and engineering	1008	101126	Electric	Distribution Operations	11	11	11
43699	MISC_OTHER	5600591	Dues - Professional Association	580000	Operation supervision and engineering	1008	101130	Electric	Distribution Operations	2	2	2
43700	MISC_OTHER	5600591	Dues - Professional Association	580000	Operation supervision and engineering	1008	101131	Electric	Distribution Operations	0	0	0
43701	MISC_OTHER	5600591	Dues - Professional Association	580000	Operation supervision and engineering	1008	102948	Electric	Distribution Operations	1	1	1
43702	MISC_OTHER	5600591	Dues - Professional Association	586000	Meter expenses	1008	101133	Electric	Distribution Operations	2	2	2
43703	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1002	101605	Electric	HR and Employee Services	0	0	0
43704	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1002	101956	Electric	HR and Employee Services	0	0	0
43705	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1002	101958	Electric	HR and Employee Services	2	2	2
43706	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1002	101959	Electric	HR and Employee Services	0	0	0
43707	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1002	101963	Electric	HR and Employee Services	0	0	0
43708	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1002	101967	Electric	HR and Employee Services	0	0	0
43709	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1002	101968	Electric	HR and Employee Services	0	0	0
43710	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1002	102830	Electric	Distribution Operations	0	0	0
43711	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1003	101605	Electric	HR and Employee Services	0	0	0
43712	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1003	101956	Electric	HR and Employee Services	0	0	0
43713	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1003	101958	Electric	HR and Employee Services	0	0	0
43714	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1003	101959	Electric	HR and Employee Services	0	0	0
43715	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1003	101963	Electric	HR and Employee Services	0	0	0
43716	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1003	101967	Electric	HR and Employee Services	0	0	0
43717	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1003	101968	Electric	HR and Employee Services	0	0	0
43718	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1003	102817	Electric	Distribution Operations	0	0	0
43719	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1004	101605	Electric	HR and Employee Services	0	0	0
43720	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1004	101956	Electric	HR and Employee Services	0	0	0
43721	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1004	101958	Electric	HR and Employee Services	0	0	0
43722	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1004	101959	Electric	HR and Employee Services	0	0	0
43723	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1004	101963	Electric	HR and Employee Services	0	0	0
43724	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1004	101967	Electric	HR and Employee Services	0	0	0
43725	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1004	101968	Electric	HR and Employee Services	0	0	0
43726	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1007	100835	Electric	Distribution Operations	0	0	0
43727	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1007	101605	Electric	HR and Employee Services	0	0	0
43728	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1007	101956	Electric	HR and Employee Services	0	0	0

43729	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1007	101958	Electric	HR and Employee Services	0	0	0
43730	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1007	101959	Electric	HR and Employee Services	0	0	0
43731	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1007	101963	Electric	HR and Employee Services	0	0	0
43732	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1007	101967	Electric	HR and Employee Services	0	0	0
43733	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1007	101968	Electric	HR and Employee Services	0	0	0
43734	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1008	100551	Electric	HR and Employee Services	0	0	0
43735	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1008	101605	Electric	HR and Employee Services	0	0	0
43736	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1008	101956	Electric	HR and Employee Services	0	0	0
43737	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1008	101958	Electric	HR and Employee Services	3	3	3
43738	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1008	101959	Electric	HR and Employee Services	0	0	0
43739	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1008	101963	Electric	HR and Employee Services	1	1	1
43740	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1008	101967	Electric	HR and Employee Services	0	0	0
43741	MISC_OTHER	5600591	Dues - Professional Association	588000	Miscellaneous distribution expenses	1008	101968	Electric	HR and Employee Services	0	0	0
43742	MISC_OTHER	5600591	Dues - Professional Association	735000	Miscellaneous production expenses	1010	101956	Gas	HR and Employee Services	0	0	0
43743	MISC_OTHER	5600591	Dues - Professional Association	735000	Miscellaneous production expenses	1010	101958	Gas	HR and Employee Services	0	0	0
43744	MISC_OTHER	5600591	Dues - Professional Association	735000	Miscellaneous production expenses	1010	101959	Gas	HR and Employee Services	0	0	0
43745	MISC_OTHER	5600591	Dues - Professional Association	735000	Miscellaneous production expenses	1010	101963	Gas	HR and Employee Services	0	0	0
43746	MISC_OTHER	5600591	Dues - Professional Association	735000	Miscellaneous production expenses	1010	101967	Gas	HR and Employee Services	0	0	0
43747	MISC_OTHER	5600591	Dues - Professional Association	735000	Miscellaneous production expenses	1010	101968	Gas	HR and Employee Services	0	0	0
43748	MISC_OTHER	5600591	Dues - Professional Association	759000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
43749	MISC_OTHER	5600591	Dues - Professional Association	759000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
43750	MISC_OTHER	5600591	Dues - Professional Association	759000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
43751	MISC_OTHER	5600591	Dues - Professional Association	759000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
43752	MISC_OTHER	5600591	Dues - Professional Association	759000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
43753	MISC_OTHER	5600591	Dues - Professional Association	759000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
43754	MISC_OTHER	5600591	Dues - Professional Association	759000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
43755	MISC_OTHER	5600591	Dues - Professional Association	813000	Other gas supply expenses	1012	101605	Gas	HR and Employee Services	0	0	0
43756	MISC_OTHER	5600591	Dues - Professional Association	813000	Other gas supply expenses	1012	101956	Gas	HR and Employee Services	0	0	0
43757	MISC_OTHER	5600591	Dues - Professional Association	813000	Other gas supply expenses	1012	101958	Gas	HR and Employee Services	0	0	0
43758	MISC_OTHER	5600591	Dues - Professional Association	813000	Other gas supply expenses	1012	101959	Gas	HR and Employee Services	0	0	0
43759	MISC_OTHER	5600591	Dues - Professional Association	813000	Other gas supply expenses	1012	101963	Gas	HR and Employee Services	0	0	0
43760	MISC_OTHER	5600591	Dues - Professional Association	813000	Other gas supply expenses	1012	101967	Gas	HR and Employee Services	0	0	0
43761	MISC_OTHER	5600591	Dues - Professional Association	813000	Other gas supply expenses	1012	101968	Gas	HR and Employee Services	0	0	0
43762	MISC_OTHER	5600591	Dues - Professional Association	841000	Operation labor and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
43763	MISC_OTHER	5600591	Dues - Professional Association	841000	Operation labor and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
43764	MISC_OTHER	5600591	Dues - Professional Association	841000	Operation labor and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
43765	MISC_OTHER	5600591	Dues - Professional Association	841000	Operation labor and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
43766	MISC_OTHER	5600591	Dues - Professional Association	841000	Operation labor and expenses	1009	101963	Gas	HR and Employee Services	0	0	0
43767	MISC_OTHER	5600591	Dues - Professional Association	841000	Operation labor and expenses	1009	101967	Gas	HR and Employee Services	0	0	0
43768	MISC_OTHER	5600591	Dues - Professional Association	841000	Operation labor and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
43769	MISC_OTHER	5600591	Dues - Professional Association	841000	Operation labor and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
43770	MISC_OTHER	5600591	Dues - Professional Association	841000	Operation labor and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
43771	MISC_OTHER	5600591	Dues - Professional Association	841000	Operation labor and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
43772	MISC_OTHER	5600591	Dues - Professional Association	841000	Operation labor and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
43773	MISC_OTHER	5600591	Dues - Professional Association	841000	Operation labor and expenses	1012	101963	Gas	HR and Employee Services	0	0	0
43774	MISC_OTHER	5600591	Dues - Professional Association	841000	Operation labor and expenses	1012	101967	Gas	HR and Employee Services	0	0	0
43775	MISC_OTHER	5600591	Dues - Professional Association	841000	Operation labor and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
43776	MISC_OTHER	5600591	Dues - Professional Association	846200	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
43777	MISC_OTHER	5600591	Dues - Professional Association	846200	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
43778	MISC_OTHER	5600591	Dues - Professional Association	846200	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
43779	MISC_OTHER	5600591	Dues - Professional Association	846200	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
43780	MISC_OTHER	5600591	Dues - Professional Association	846200	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
43781	MISC_OTHER	5600591	Dues - Professional Association	846200	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
43782	MISC_OTHER	5600591	Dues - Professional Association	846200	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
43783	MISC_OTHER	5600591	Dues - Professional Association	859000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
43784	MISC_OTHER	5600591	Dues - Professional Association	859000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
43785	MISC_OTHER	5600591	Dues - Professional Association	859000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
43786	MISC_OTHER	5600591	Dues - Professional Association	859000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0

43787	MISC_OTHER	5600591	Dues - Professional Association	859000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
43788	MISC_OTHER	5600591	Dues - Professional Association	859000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
43789	MISC_OTHER	5600591	Dues - Professional Association	859000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
43790	MISC_OTHER	5600591	Dues - Professional Association	859000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0
43791	MISC_OTHER	5600591	Dues - Professional Association	859000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
43792	MISC_OTHER	5600591	Dues - Professional Association	859000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
43793	MISC_OTHER	5600591	Dues - Professional Association	859000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
43794	MISC_OTHER	5600591	Dues - Professional Association	859000	Other expenses	1012	101963	Gas	HR and Employee Services	0	0	0
43795	MISC_OTHER	5600591	Dues - Professional Association	859000	Other expenses	1012	101967	Gas	HR and Employee Services	0	0	0
43796	MISC_OTHER	5600591	Dues - Professional Association	859000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
43797	MISC_OTHER	5600591	Dues - Professional Association	870000	Operation supervision and engineering	1012	101120	Gas	Distribution Operations	0	0	0
43798	MISC_OTHER	5600591	Dues - Professional Association	878000	Meter and house regulator expenses	1012	101133	Gas	Distribution Operations	1	1	1
43799	MISC_OTHER	5600591	Dues - Professional Association	880000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
43800	MISC_OTHER	5600591	Dues - Professional Association	880000	Other expenses	1009	101695	Gas	HR and Employee Services	0	0	0
43801	MISC_OTHER	5600591	Dues - Professional Association	880000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
43802	MISC_OTHER	5600591	Dues - Professional Association	880000	Other expenses	1009	101958	Gas	HR and Employee Services	1	1	1
43803	MISC_OTHER	5600591	Dues - Professional Association	880000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
43804	MISC_OTHER	5600591	Dues - Professional Association	880000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
43805	MISC_OTHER	5600591	Dues - Professional Association	880000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
43806	MISC_OTHER	5600591	Dues - Professional Association	880000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
43807	MISC_OTHER	5600591	Dues - Professional Association	880000	Other expenses	1010	101605	Gas	HR and Employee Services	0	0	0
43808	MISC_OTHER	5600591	Dues - Professional Association	880000	Other expenses	1010	101695	Gas	HR and Employee Services	0	0	0
43809	MISC_OTHER	5600591	Dues - Professional Association	880000	Other expenses	1010	101956	Gas	HR and Employee Services	0	0	0
43810	MISC_OTHER	5600591	Dues - Professional Association	880000	Other expenses	1010	101958	Gas	HR and Employee Services	0	0	0
43811	MISC_OTHER	5600591	Dues - Professional Association	880000	Other expenses	1010	101959	Gas	HR and Employee Services	0	0	0
43812	MISC_OTHER	5600591	Dues - Professional Association	880000	Other expenses	1010	101963	Gas	HR and Employee Services	0	0	0
43813	MISC_OTHER	5600591	Dues - Professional Association	880000	Other expenses	1010	101967	Gas	HR and Employee Services	0	0	0
43814	MISC_OTHER	5600591	Dues - Professional Association	880000	Other expenses	1010	101968	Gas	HR and Employee Services	0	0	0
43815	MISC_OTHER	5600591	Dues - Professional Association	880000	Other expenses	1011	101605	Gas	HR and Employee Services	0	0	0
43816	MISC_OTHER	5600591	Dues - Professional Association	880000	Other expenses	1011	101956	Gas	HR and Employee Services	0	0	0
43817	MISC_OTHER	5600591	Dues - Professional Association	880000	Other expenses	1011	101958	Gas	HR and Employee Services	0	0	0
43818	MISC_OTHER	5600591	Dues - Professional Association	880000	Other expenses	1011	101959	Gas	HR and Employee Services	0	0	0
43819	MISC_OTHER	5600591	Dues - Professional Association	880000	Other expenses	1011	101963	Gas	HR and Employee Services	0	0	0
43820	MISC_OTHER	5600591	Dues - Professional Association	880000	Other expenses	1011	101967	Gas	HR and Employee Services	0	0	0
43821	MISC_OTHER	5600591	Dues - Professional Association	880000	Other expenses	1011	101968	Gas	HR and Employee Services	0	0	0
43822	MISC_OTHER	5600591	Dues - Professional Association	880000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0
43823	MISC_OTHER	5600591	Dues - Professional Association	880000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
43824	MISC_OTHER	5600591	Dues - Professional Association	880000	Other expenses	1012	101958	Gas	HR and Employee Services	1	1	1
43825	MISC_OTHER	5600591	Dues - Professional Association	880000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
43826	MISC_OTHER	5600591	Dues - Professional Association	880000	Other expenses	1012	101963	Gas	HR and Employee Services	0	0	0
43827	MISC_OTHER	5600591	Dues - Professional Association	880000	Other expenses	1012	101967	Gas	HR and Employee Services	0	0	0
43828	MISC_OTHER	5600591	Dues - Professional Association	880000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
43829	MISC_OTHER	5600591	Dues - Professional Association	901000	Supervision	1016	101920	Electric	Customer and Innovation	0	0	0
43830	MISC_OTHER	5600591	Dues - Professional Association	901000	Supervision	1016	101920	Gas	Customer and Innovation	0	0	0
43831	MISC_OTHER	5600591	Dues - Professional Association	902000	Meter reading expenses	1016	102011	Electric	Customer and Innovation	4	4	4
43832	MISC_OTHER	5600591	Dues - Professional Association	902000	Meter reading expenses	1016	102011	Gas	Customer and Innovation	1	1	1
43833	MISC_OTHER	5600591	Dues - Professional Association	903000	Customer records and collection expenses	1016	101917	Electric	Customer and Innovation	1	1	1
43834	MISC_OTHER	5600591	Dues - Professional Association	903000	Customer records and collection expenses	1016	101917	Gas	Customer and Innovation	0	0	0
43835	MISC_OTHER	5600591	Dues - Professional Association	903000	Customer records and collection expenses	1016	101926	Electric	Customer and Innovation	0	0	0
43836	MISC_OTHER	5600591	Dues - Professional Association	903000	Customer records and collection expenses	1016	101926	Gas	Customer and Innovation	0	0	0
43837	MISC_OTHER	5600591	Dues - Professional Association	903000	Customer records and collection expenses	1016	101939	Electric	Customer and Innovation	0	0	0
43838	MISC_OTHER	5600591	Dues - Professional Association	903000	Customer records and collection expenses	1016	101939	Gas	Customer and Innovation	0	0	0
43839	MISC_OTHER	5600591	Dues - Professional Association	903000	Customer records and collection expenses	1016	102064	Electric	Customer and Innovation	0	0	0
43840	MISC_OTHER	5600591	Dues - Professional Association	903000	Customer records and collection expenses	1016	102064	Gas	Customer and Innovation	0	0	0
43841	MISC_OTHER	5600591	Dues - Professional Association	903000	Customer records and collection expenses	1016	102074	Electric	Customer and Innovation	0	0	0
43842	MISC_OTHER	5600591	Dues - Professional Association	903000	Customer records and collection expenses	1016	102074	Gas	Customer and Innovation	0	0	0
43843	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1002	101605	Electric	HR and Employee Services	0	0	0
43844	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1002	101956	Electric	HR and Employee Services	0	0	0

43845	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1002	101958	Electric	HR and Employee Services	0	0	0
43846	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1002	101959	Electric	HR and Employee Services	0	0	0
43847	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1002	101963	Electric	HR and Employee Services	0	0	0
43848	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1002	101967	Electric	HR and Employee Services	0	0	0
43849	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1002	101968	Electric	HR and Employee Services	0	0	0
43850	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1003	101605	Electric	HR and Employee Services	0	0	0
43851	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1003	101956	Electric	HR and Employee Services	0	0	0
43852	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1003	101958	Electric	HR and Employee Services	0	0	0
43853	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1003	101959	Electric	HR and Employee Services	0	0	0
43854	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1003	101963	Electric	HR and Employee Services	0	0	0
43855	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1003	101967	Electric	HR and Employee Services	0	0	0
43856	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1003	101968	Electric	HR and Employee Services	0	0	0
43857	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1004	101605	Electric	HR and Employee Services	0	0	0
43858	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1004	101956	Electric	HR and Employee Services	0	0	0
43859	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1004	101958	Electric	HR and Employee Services	0	0	0
43860	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1004	101959	Electric	HR and Employee Services	0	0	0
43861	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1004	101963	Electric	HR and Employee Services	0	0	0
43862	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1004	101967	Electric	HR and Employee Services	0	0	0
43863	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1004	101968	Electric	HR and Employee Services	0	0	0
43864	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1009	101956	Gas	HR and Employee Services	0	0	0
43865	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1009	101958	Gas	HR and Employee Services	0	0	0
43866	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1009	101959	Gas	HR and Employee Services	0	0	0
43867	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1009	101963	Gas	HR and Employee Services	0	0	0
43868	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1009	101967	Gas	HR and Employee Services	0	0	0
43869	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1009	101968	Gas	HR and Employee Services	0	0	0
43870	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1010	101958	Gas	HR and Employee Services	0	0	0
43871	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1013	101605	Electric	HR and Employee Services	0	0	0
43872	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1013	101605	Gas	HR and Employee Services	0	0	0
43873	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1013	101956	Electric	HR and Employee Services	0	0	0
43874	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1013	101956	Gas	HR and Employee Services	0	0	0
43875	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1013	101958	Electric	HR and Employee Services	0	0	0
43876	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1013	101958	Gas	HR and Employee Services	0	0	0
43877	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1013	101959	Electric	HR and Employee Services	0	0	0
43878	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1013	101959	Gas	HR and Employee Services	0	0	0
43879	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1013	101963	Electric	HR and Employee Services	0	0	0
43880	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1013	101963	Gas	HR and Employee Services	0	0	0
43881	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1013	101967	Electric	HR and Employee Services	0	0	0
43882	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1013	101967	Gas	HR and Employee Services	0	0	0
43883	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1013	101968	Electric	HR and Employee Services	0	0	0
43884	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1013	101968	Gas	HR and Employee Services	0	0	0
43885	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1014	101605	Electric	HR and Employee Services	0	0	0
43886	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1014	101605	Gas	HR and Employee Services	0	0	0
43887	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1014	101956	Electric	HR and Employee Services	0	0	0
43888	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1014	101956	Gas	HR and Employee Services	0	0	0
43889	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1014	101958	Electric	HR and Employee Services	0	0	0
43890	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1014	101958	Gas	HR and Employee Services	0	0	0
43891	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1014	101959	Electric	HR and Employee Services	0	0	0
43892	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1014	101959	Gas	HR and Employee Services	0	0	0
43893	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1014	101963	Electric	HR and Employee Services	0	0	0
43894	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1014	101963	Gas	HR and Employee Services	0	0	0
43895	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1014	101967	Electric	HR and Employee Services	0	0	0
43896	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1014	101967	Gas	HR and Employee Services	0	0	0
43897	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1014	101968	Electric	HR and Employee Services	0	0	0
43898	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1014	101968	Gas	HR and Employee Services	0	0	0
43899	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1016	101605	Electric	HR and Employee Services	0	0	0
43900	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1016	101605	Gas	HR and Employee Services	0	0	0
43901	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1016	101956	Electric	HR and Employee Services	0	0	0
43902	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1016	101956	Gas	HR and Employee Services	0	0	0

43903	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1016	101958	Electric	HR and Employee Services	0	0	0
43904	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1016	101958	Gas	HR and Employee Services	0	0	0
43905	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1016	101959	Electric	HR and Employee Services	0	0	0
43906	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1016	101959	Gas	HR and Employee Services	0	0	0
43907	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1016	101963	Electric	HR and Employee Services	0	0	0
43908	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1016	101963	Gas	HR and Employee Services	0	0	0
43909	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1016	101967	Electric	HR and Employee Services	0	0	0
43910	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1016	101967	Gas	HR and Employee Services	0	0	0
43911	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1016	101968	Electric	HR and Employee Services	0	0	0
43912	MISC_OTHER	5600591	Dues - Professional Association	905000	Miscellaneous customer accounts expenses	1016	101968	Gas	HR and Employee Services	0	0	0
43913	MISC_OTHER	5600591	Dues - Professional Association	908000	Customer assistance expenses	1008	101908	Electric	Customer and Innovation	3	3	3
43914	MISC_OTHER	5600591	Dues - Professional Association	908000	Customer assistance expenses	1009	102349	Gas	Group President - Utility	1	1	1
43915	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1002	101958	Electric	HR and Employee Services	0	0	0
43916	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1002	101963	Electric	HR and Employee Services	0	0	0
43917	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1003	101958	Electric	HR and Employee Services	0	0	0
43918	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1003	101963	Electric	HR and Employee Services	0	0	0
43919	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1004	101605	Electric	HR and Employee Services	0	0	0
43920	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1004	101956	Electric	HR and Employee Services	0	0	0
43921	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1004	101958	Electric	HR and Employee Services	0	0	0
43922	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1004	101959	Electric	HR and Employee Services	0	0	0
43923	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1004	101963	Electric	HR and Employee Services	0	0	0
43924	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1004	101967	Electric	HR and Employee Services	0	0	0
43925	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1004	101968	Electric	HR and Employee Services	0	0	0
43926	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1008	101958	Electric	HR and Employee Services	0	0	0
43927	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1008	101963	Electric	HR and Employee Services	0	0	0
43928	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1010	101958	Gas	HR and Employee Services	0	0	0
43929	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1010	101959	Gas	HR and Employee Services	0	0	0
43930	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1010	101963	Gas	HR and Employee Services	0	0	0
43931	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1010	101967	Gas	HR and Employee Services	0	0	0
43932	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1011	101956	Gas	HR and Employee Services	0	0	0
43933	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1011	101958	Gas	HR and Employee Services	0	0	0
43934	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1011	101959	Gas	HR and Employee Services	0	0	0
43935	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1011	101963	Gas	HR and Employee Services	0	0	0
43936	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1011	101967	Gas	HR and Employee Services	0	0	0
43937	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1011	101968	Gas	HR and Employee Services	0	0	0
43938	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1016	101605	Electric	HR and Employee Services	0	0	0
43939	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1016	101605	Gas	HR and Employee Services	0	0	0
43940	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1016	101956	Electric	HR and Employee Services	0	0	0
43941	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1016	101956	Gas	HR and Employee Services	0	0	0
43942	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1016	101958	Electric	HR and Employee Services	0	0	0
43943	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1016	101958	Gas	HR and Employee Services	0	0	0
43944	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1016	101959	Electric	HR and Employee Services	0	0	0
43945	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1016	101959	Gas	HR and Employee Services	0	0	0
43946	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1016	101963	Electric	HR and Employee Services	0	0	0
43947	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1016	101963	Gas	HR and Employee Services	0	0	0
43948	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1016	101967	Electric	HR and Employee Services	0	0	0
43949	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1016	101967	Gas	HR and Employee Services	0	0	0
43950	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1016	101968	Electric	HR and Employee Services	0	0	0
43951	MISC_OTHER	5600591	Dues - Professional Association	910000	Miscell customer service and informational expense	1016	101968	Gas	HR and Employee Services	0	0	0
43952	MISC_OTHER	5600591	Dues - Professional Association	916000	Miscellanous Sales Expense	1002	101605	Electric	HR and Employee Services	0	0	0
43953	MISC_OTHER	5600591	Dues - Professional Association	916000	Miscellanous Sales Expense	1002	101956	Electric	HR and Employee Services	0	0	0
43954	MISC_OTHER	5600591	Dues - Professional Association	916000	Miscellanous Sales Expense	1002	101958	Electric	HR and Employee Services	0	0	0
43955	MISC_OTHER	5600591	Dues - Professional Association	916000	Miscellanous Sales Expense	1002	101959	Electric	HR and Employee Services	0	0	0
43956	MISC_OTHER	5600591	Dues - Professional Association	916000	Miscellanous Sales Expense	1002	101963	Electric	HR and Employee Services	0	0	0
43957	MISC_OTHER	5600591	Dues - Professional Association	916000	Miscellanous Sales Expense	1002	101967	Electric	HR and Employee Services	0	0	0
43958	MISC_OTHER	5600591	Dues - Professional Association	916000	Miscellanous Sales Expense	1002	101968	Electric	HR and Employee Services	0	0	0
43959	MISC_OTHER	5600591	Dues - Professional Association	916000	Miscellanous Sales Expense	1008	101956	Electric	HR and Employee Services	0	0	0
43960	MISC_OTHER	5600591	Dues - Professional Association	916000	Miscellanous Sales Expense	1008	101958	Electric	HR and Employee Services	0	0	0

43961	MISC_OTHER	5600591	Dues - Professional Association	916000	Miscellanous Sales Expense	1008	101959	Electric	HR and Employee Services	0	0	0
43962	MISC_OTHER	5600591	Dues - Professional Association	916000	Miscellanous Sales Expense	1008	101963	Electric	HR and Employee Services	0	0	0
43963	MISC_OTHER	5600591	Dues - Professional Association	916000	Miscellanous Sales Expense	1008	101967	Electric	HR and Employee Services	0	0	0
43964	MISC_OTHER	5600591	Dues - Professional Association	916000	Miscellanous Sales Expense	1008	101968	Electric	HR and Employee Services	0	0	0
43965	MISC_OTHER	5600591	Dues - Professional Association	916000	Miscellanous Sales Expense	1009	101958	Gas	HR and Employee Services	0	0	0
43966	MISC_OTHER	5600591	Dues - Professional Association	916000	Miscellanous Sales Expense	1009	101963	Gas	HR and Employee Services	0	0	0
43967	MISC_OTHER	5600591	Dues - Professional Association	916000	Miscellanous Sales Expense	1016	101956	Electric	HR and Employee Services	0	0	0
43968	MISC_OTHER	5600591	Dues - Professional Association	916000	Miscellanous Sales Expense	1016	101956	Gas	HR and Employee Services	-	-	-
43969	MISC_OTHER	5600591	Dues - Professional Association	916000	Miscellanous Sales Expense	1016	101958	Electric	HR and Employee Services	0	0	0
43970	MISC_OTHER	5600591	Dues - Professional Association	916000	Miscellanous Sales Expense	1016	101958	Gas	HR and Employee Services	0	0	0
43971	MISC_OTHER	5600591	Dues - Professional Association	916000	Miscellanous Sales Expense	1016	101959	Electric	HR and Employee Services	0	0	0
43972	MISC_OTHER	5600591	Dues - Professional Association	916000	Miscellanous Sales Expense	1016	101959	Gas	HR and Employee Services	-	-	-
43973	MISC_OTHER	5600591	Dues - Professional Association	916000	Miscellanous Sales Expense	1016	101963	Electric	HR and Employee Services	0	0	0
43974	MISC_OTHER	5600591	Dues - Professional Association	916000	Miscellanous Sales Expense	1016	101963	Gas	HR and Employee Services	0	0	0
43975	MISC_OTHER	5600591	Dues - Professional Association	916000	Miscellanous Sales Expense	1016	101967	Electric	HR and Employee Services	0	0	0
43976	MISC_OTHER	5600591	Dues - Professional Association	916000	Miscellanous Sales Expense	1016	101967	Gas	HR and Employee Services	-	-	-
43977	MISC_OTHER	5600591	Dues - Professional Association	916000	Miscellanous Sales Expense	1016	101968	Electric	HR and Employee Services	0	0	0
43978	MISC_OTHER	5600591	Dues - Professional Association	916000	Miscellanous Sales Expense	1016	101968	Gas	HR and Employee Services	-	-	-
43979	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1002	100554	Electric	Energy Supply	0	0	0
43980	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1002	101605	Electric	HR and Employee Services	0	0	0
43981	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1002	101956	Electric	HR and Employee Services	0	0	0
43982	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1002	101958	Electric	HR and Employee Services	0	0	0
43983	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1002	101959	Electric	HR and Employee Services	0	0	0
43984	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1002	101963	Electric	HR and Employee Services	0	0	0
43985	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1002	101967	Electric	HR and Employee Services	0	0	0
43986	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1002	101968	Electric	HR and Employee Services	0	0	0
43987	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1003	101605	Electric	HR and Employee Services	0	0	0
43988	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1003	101956	Electric	HR and Employee Services	0	0	0
43989	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1003	101958	Electric	HR and Employee Services	0	0	0
43990	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1003	101959	Electric	HR and Employee Services	0	0	0
43991	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1003	101963	Electric	HR and Employee Services	0	0	0
43992	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1003	101967	Electric	HR and Employee Services	0	0	0
43993	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1003	101968	Electric	HR and Employee Services	0	0	0
43994	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1004	101605	Electric	HR and Employee Services	0	0	0
43995	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1004	101956	Electric	HR and Employee Services	0	0	0
43996	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1004	101958	Electric	HR and Employee Services	0	0	0
43997	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1004	101959	Electric	HR and Employee Services	0	0	0
43998	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1004	101963	Electric	HR and Employee Services	0	0	0
43999	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1004	101967	Electric	HR and Employee Services	0	0	0
44000	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1004	101968	Electric	HR and Employee Services	0	0	0
44001	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1004	102343	Electric	Group President - Utility	2	2	2
44002	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1008	100111	Electric	Energy Supply	0	0	0
44003	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1008	100523	Electric	Energy Supply	1	1	1
44004	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1008	101502	Electric	Operations Services	1	1	1
44005	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1008	101505	Electric	Operations Services	7	7	7
44006	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1008	101605	Electric	HR and Employee Services	0	0	0
44007	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1008	101956	Electric	HR and Employee Services	0	0	0
44008	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1008	101958	Electric	HR and Employee Services	1	1	1
44009	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1008	101959	Electric	HR and Employee Services	0	0	0
44010	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1008	101963	Electric	HR and Employee Services	0	0	0
44011	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1008	101967	Electric	HR and Employee Services	0	0	0
44012	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1008	101968	Electric	HR and Employee Services	0	0	0
44013	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1008	102062	Electric	HR and Employee Services	1	1	1
44014	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1008	102291	Electric	Financial Operations	0	0	0
44015	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1008	102307	Electric	Financial Operations	0	0	0
44016	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1008	102453	Electric	Strategy Plng and Ext Affairs	5	5	5
44017	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
44018	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1009	101956	Gas	HR and Employee Services	0	0	0

44019	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
44020	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
44021	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1009	101963	Gas	HR and Employee Services	0	0	0
44022	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1009	101967	Gas	HR and Employee Services	0	0	0
44023	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
44024	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1010	101605	Gas	HR and Employee Services	0	0	0
44025	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1010	101956	Gas	HR and Employee Services	0	0	0
44026	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1010	101958	Gas	HR and Employee Services	0	0	0
44027	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1010	101959	Gas	HR and Employee Services	0	0	0
44028	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1010	101963	Gas	HR and Employee Services	0	0	0
44029	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1010	101967	Gas	HR and Employee Services	0	0	0
44030	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1010	101968	Gas	HR and Employee Services	0	0	0
44031	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
44032	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
44033	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
44034	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
44035	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1012	101963	Gas	HR and Employee Services	0	0	0
44036	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1012	101967	Gas	HR and Employee Services	0	0	0
44037	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
44038	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1013	101605	Electric	HR and Employee Services	0	0	0
44039	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1013	101605	Gas	HR and Employee Services	0	0	0
44040	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1013	101956	Electric	HR and Employee Services	0	0	0
44041	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1013	101956	Gas	HR and Employee Services	0	0	0
44042	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1013	101958	Electric	HR and Employee Services	0	0	0
44043	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1013	101958	Gas	HR and Employee Services	0	0	0
44044	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1013	101959	Electric	HR and Employee Services	0	0	0
44045	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1013	101959	Gas	HR and Employee Services	0	0	0
44046	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1013	101963	Electric	HR and Employee Services	0	0	0
44047	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1013	101963	Gas	HR and Employee Services	0	0	0
44048	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1013	101967	Electric	HR and Employee Services	0	0	0
44049	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1013	101967	Gas	HR and Employee Services	0	0	0
44050	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1013	101968	Electric	HR and Employee Services	0	0	0
44051	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1013	101968	Gas	HR and Employee Services	0	0	0
44052	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1014	101605	Electric	HR and Employee Services	0	0	0
44053	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1014	101605	Gas	HR and Employee Services	0	0	0
44054	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1014	101956	Electric	HR and Employee Services	0	0	0
44055	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1014	101956	Gas	HR and Employee Services	0	0	0
44056	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1014	101958	Electric	HR and Employee Services	0	0	0
44057	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1014	101958	Gas	HR and Employee Services	0	0	0
44058	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1014	101959	Electric	HR and Employee Services	0	0	0
44059	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1014	101959	Gas	HR and Employee Services	0	0	0
44060	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1014	101963	Electric	HR and Employee Services	0	0	0
44061	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1014	101963	Gas	HR and Employee Services	0	0	0
44062	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1014	101967	Electric	HR and Employee Services	0	0	0
44063	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1014	101967	Gas	HR and Employee Services	0	0	0
44064	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1014	101968	Electric	HR and Employee Services	0	0	0
44065	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1014	101968	Gas	HR and Employee Services	0	0	0
44066	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1014	102340	Electric	Group President - Utility	0	0	0
44067	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1014	102340	Gas	Group President - Utility	0	0	0
44068	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	100517	Electric	Energy Supply	0	0	0
44069	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	100517	Gas	Energy Supply	0	0	0
44070	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	100520	Electric	Energy Supply	0	0	0
44071	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	100520	Gas	Energy Supply	0	0	0
44072	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	100528	Electric	Energy Supply	0	0	0
44073	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	100528	Gas	Energy Supply	0	0	0
44074	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101121	Electric	Distribution Operations	0	0	0
44075	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101121	Gas	Distribution Operations	0	0	0
44076	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101134	Electric	Distribution Operations	0	0	0

44077	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101134	Gas	Distribution Operations	0	0	0
44078	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101605	Electric	HR and Employee Services	0	0	0
44079	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101605	Gas	HR and Employee Services	0	0	0
44080	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101896	Electric	Strategy Plng and Ext Affairs	0	0	0
44081	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101896	Gas	Strategy Plng and Ext Affairs	0	0	0
44082	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101903	Electric	Customer and Innovation	2	2	2
44083	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101903	Gas	Customer and Innovation	0	0	0
44084	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101910	Electric	Customer and Innovation	0	0	0
44085	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101910	Gas	Customer and Innovation	0	0	0
44086	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101952	Electric	Strategy Plng and Ext Affairs	1	1	1
44087	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101952	Gas	Strategy Plng and Ext Affairs	0	0	0
44088	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101953	Electric	HR and Employee Services	1	1	1
44089	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101953	Gas	HR and Employee Services	0	0	0
44090	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101956	Electric	HR and Employee Services	0	0	0
44091	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101956	Gas	HR and Employee Services	0	0	0
44092	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101958	Electric	HR and Employee Services	0	0	0
44093	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101958	Gas	HR and Employee Services	0	0	0
44094	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101959	Electric	HR and Employee Services	0	0	0
44095	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101959	Gas	HR and Employee Services	0	0	0
44096	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101961	Electric	Customer and Innovation	3	3	3
44097	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101961	Gas	Customer and Innovation	0	0	0
44098	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101963	Electric	HR and Employee Services	0	0	0
44099	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101963	Gas	HR and Employee Services	0	0	0
44100	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101967	Electric	HR and Employee Services	0	0	0
44101	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101967	Gas	HR and Employee Services	0	0	0
44102	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101968	Electric	HR and Employee Services	0	0	0
44103	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101968	Gas	HR and Employee Services	0	0	0
44104	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101989	Electric	Customer and Innovation	35	35	35
44105	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101989	Gas	Customer and Innovation	2	2	2
44106	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101996	Electric	HR and Employee Services	1	1	1
44107	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101996	Gas	HR and Employee Services	0	0	0
44108	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101999	Electric	Customer and Innovation	1	1	1
44109	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	101999	Gas	Customer and Innovation	0	0	0
44110	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102007	Electric	Customer and Innovation	5	5	5
44111	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102007	Gas	Customer and Innovation	0	0	0
44112	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102008	Electric	Customer and Innovation	0	0	0
44113	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102008	Gas	Customer and Innovation	0	0	0
44114	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102015	Electric	Customer and Innovation	13	13	13
44115	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102015	Gas	Customer and Innovation	1	1	1
44116	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102031	Electric	Customer and Innovation	174	161	161
44117	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102031	Gas	Customer and Innovation	12	11	11
44118	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102040	Electric	HR and Employee Services	3	3	3
44119	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102040	Gas	HR and Employee Services	0	0	0
44120	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102041	Electric	HR and Employee Services	1	1	1
44121	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102041	Gas	HR and Employee Services	0	0	0
44122	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102042	Electric	HR and Employee Services	2	2	2
44123	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102042	Gas	HR and Employee Services	0	0	0
44124	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102047	Electric	HR and Employee Services	21	21	22
44125	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102047	Gas	HR and Employee Services	1	1	1
44126	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102048	Electric	HR and Employee Services	1	1	1
44127	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102048	Gas	HR and Employee Services	0	0	0
44128	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102050	Electric	HR and Employee Services	4	4	4
44129	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102050	Gas	HR and Employee Services	0	0	0
44130	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102052	Electric	HR and Employee Services	1	1	1
44131	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102052	Gas	HR and Employee Services	0	0	0
44132	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102053	Electric	HR and Employee Services	6	6	6
44133	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102053	Gas	HR and Employee Services	0	0	0
44134	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102058	Electric	HR and Employee Services	3	3	3

44135	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102058	Gas	HR and Employee Services	0	0	0
44136	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102060	Electric	HR and Employee Services	28	29	29
44137	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102060	Gas	HR and Employee Services	2	2	2
44138	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102061	Electric	HR and Employee Services	0	0	0
44139	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102061	Gas	HR and Employee Services	0	0	0
44140	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102062	Electric	HR and Employee Services	1	1	1
44141	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102062	Gas	HR and Employee Services	0	0	0
44142	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102067	Electric	HR and Employee Services	64	65	67
44143	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102067	Gas	HR and Employee Services	4	4	5
44144	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102068	Electric	HR and Employee Services	1	1	1
44145	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102068	Gas	HR and Employee Services	0	0	0
44146	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102072	Electric	HR and Employee Services	4	4	4
44147	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102072	Gas	HR and Employee Services	0	0	0
44148	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102076	Electric	General Counsel	5	5	5
44149	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102076	Gas	General Counsel	0	0	0
44150	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102077	Electric	Risk Management	2	2	2
44151	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102077	Gas	Risk Management	0	0	0
44152	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102085	Electric	HR and Employee Services	7	7	7
44153	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102085	Gas	HR and Employee Services	0	0	0
44154	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102278	Electric	Risk Management	2	2	2
44155	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102278	Gas	Risk Management	0	0	0
44156	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102279	Electric	Risk Management	2	2	2
44157	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102279	Gas	Risk Management	0	0	0
44158	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102281	Electric	Risk Management	0	0	0
44159	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102281	Gas	Risk Management	0	0	0
44160	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102283	Electric	Financial Operations	0	0	0
44161	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102283	Gas	Financial Operations	0	0	0
44162	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102284	Electric	Financial Operations	0	0	0
44163	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102284	Gas	Financial Operations	0	0	0
44164	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102287	Electric	Financial Operations	0	0	0
44165	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102287	Gas	Financial Operations	0	0	0
44166	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102290	Electric	Financial Operations	1	1	1
44167	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102290	Gas	Financial Operations	0	0	0
44168	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102293	Electric	Risk Management	7	7	8
44169	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102293	Gas	Risk Management	1	1	1
44170	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102294	Electric	Financial Operations	1	1	1
44171	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102294	Gas	Financial Operations	0	0	0
44172	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102297	Electric	Financial Operations	0	0	0
44173	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102297	Gas	Financial Operations	0	0	0
44174	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102305	Electric	Financial Operations	75	76	77
44175	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102305	Gas	Financial Operations	5	5	5
44176	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102306	Electric	Financial Operations	0	0	0
44177	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102306	Gas	Financial Operations	0	0	0
44178	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102308	Electric	Financial Operations	8	8	8
44179	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102308	Gas	Financial Operations	1	1	1
44180	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102309	Electric	Financial Operations	1	1	1
44181	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102309	Gas	Financial Operations	0	0	0
44182	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102310	Electric	Financial Operations	0	0	0
44183	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102310	Gas	Financial Operations	0	0	0
44184	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102311	Electric	Financial Operations	1	1	1
44185	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102311	Gas	Financial Operations	0	0	0
44186	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102315	Electric	Financial Operations	1	1	1
44187	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102315	Gas	Financial Operations	0	0	0
44188	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102317	Electric	Financial Operations	1	1	1
44189	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102317	Gas	Financial Operations	0	0	0
44190	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102321	Electric	Financial Operations	1	1	1
44191	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102321	Gas	Financial Operations	0	0	0
44192	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102322	Electric	Financial Operations	0	0	0

44193	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102322	Gas	Financial Operations	0	0	0
44194	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102323	Electric	Financial Operations	0	0	0
44195	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102323	Gas	Financial Operations	0	0	0
44196	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102329	Electric	Group President - Utility	2	2	2
44197	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102329	Gas	Group President - Utility	0	0	0
44198	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102338	Electric	Group President - Utility	9	9	9
44199	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102338	Gas	Group President - Utility	1	1	1
44200	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102339	Electric	Group President - Utility	49	49	49
44201	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102339	Gas	Group President - Utility	3	3	3
44202	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102344	Electric	Group President - Utility	1	1	1
44203	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102344	Gas	Group President - Utility	0	0	0
44204	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102351	Electric	Group President - Utility	7	7	7
44205	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102351	Gas	Group President - Utility	0	0	0
44206	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102416	Electric	Group President - Utility	2	2	2
44207	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102416	Gas	Group President - Utility	0	0	0
44208	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102449	Electric	General Counsel	0	0	0
44209	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102449	Gas	General Counsel	0	0	0
44210	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102450	Electric	General Counsel	52	52	52
44211	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102450	Gas	General Counsel	4	4	4
44212	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102451	Electric	General Counsel	1	1	1
44213	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102451	Gas	General Counsel	0	0	0
44214	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102628	Electric	HR and Employee Services	14	14	14
44215	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102628	Gas	HR and Employee Services	1	1	1
44216	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102629	Electric	Strategy Plng and Ext Affairs	1	1	1
44217	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102629	Gas	Strategy Plng and Ext Affairs	0	0	0
44218	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102887	Electric	Operations Services	0	0	0
44219	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	102887	Gas	Operations Services	0	0	0
44220	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	103001	Electric	Financial Operations	1	1	1
44221	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	103001	Gas	Financial Operations	0	0	0
44222	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	103002	Electric	Financial Operations	0	0	0
44223	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	103002	Gas	Financial Operations	0	0	0
44224	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	103013	Electric	Customer and Innovation	3	3	3
44225	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	103013	Gas	Customer and Innovation	0	0	0
44226	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	103094	Electric	Financial Operations	0	0	0
44227	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	103094	Gas	Financial Operations	0	0	0
44228	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	103105	Electric	Customer and Innovation	6	6	6
44229	MISC_OTHER	5600591	Dues - Professional Association	921000	Office supplies and expenses	1016	103105	Gas	Customer and Innovation	0	0	0
44230	MISC_OTHER	5600596	Dues - Utility Association Other	930200	Miscellaneous general expenses	1008	100581	Electric	Nuclear Generation	6	6	6
44231	MISC_OTHER	5600596	Dues - Utility Association Other	930200	Miscellaneous general expenses	1008	100585	Electric	HR and Employee Services	8	8	8
44232	MISC_OTHER	5600596	Dues - Utility Association Other	930200	Miscellaneous general expenses	1008	100596	Electric	Nuclear Generation	5	5	5
44233	MISC_OTHER	5600596	Dues - Utility Association Other	930200	Miscellaneous general expenses	1008	100601	Electric	Nuclear Generation	5	5	5
44234	MISC_OTHER	5600596	Dues - Utility Association Other	930200	Miscellaneous general expenses	1008	100607	Electric	Nuclear Generation	0	0	0
44235	MISC_OTHER	5600596	Dues - Utility Association Other	930200	Miscellaneous general expenses	1008	100613	Electric	Nuclear Generation	4	4	4
44236	MISC_OTHER	5600596	Dues - Utility Association Other	930200	Miscellaneous general expenses	1008	100793	Electric	Distribution Operations	1	1	1
44237	MISC_OTHER	5600596	Dues - Utility Association Other	930200	Miscellaneous general expenses	1008	101133	Electric	Distribution Operations	3	3	3
44238	MISC_OTHER	5600596	Dues - Utility Association Other	930200	Miscellaneous general expenses	1009	102349	Gas	Group President - Utility	1	1	1
44239	MISC_OTHER	5600596	Dues - Utility Association Other	930200	Miscellaneous general expenses	1012	101133	Gas	Distribution Operations	1	1	1
44240	MISC_OTHER	5600596	Dues - Utility Association Other	930200	Miscellaneous general expenses	1014	102340	Electric	Group President - Utility	0	0	0
44241	MISC_OTHER	5600596	Dues - Utility Association Other	930200	Miscellaneous general expenses	1014	102340	Gas	Group President - Utility	0	0	0
44242	MISC_OTHER	5600596	Dues - Utility Association Other	930200	Miscellaneous general expenses	1016	101121	Electric	Distribution Operations	0	0	0
44243	MISC_OTHER	5600596	Dues - Utility Association Other	930200	Miscellaneous general expenses	1016	101121	Gas	Distribution Operations	0	0	0
44244	MISC_OTHER	5600596	Dues - Utility Association Other	930200	Miscellaneous general expenses	1016	101913	Electric	Customer and Innovation	29	29	29
44245	MISC_OTHER	5600596	Dues - Utility Association Other	930200	Miscellaneous general expenses	1016	101913	Gas	Customer and Innovation	2	2	2
44246	MISC_OTHER	5600596	Dues - Utility Association Other	930200	Miscellaneous general expenses	1016	102308	Electric	Financial Operations	5	5	5
44247	MISC_OTHER	5600596	Dues - Utility Association Other	930200	Miscellaneous general expenses	1016	102308	Gas	Financial Operations	0	0	0
44248	MISC_OTHER	5600596	Dues - Utility Association Other	930200	Miscellaneous general expenses	1016	102338	Electric	Group President - Utility	1	1	1
44249	MISC_OTHER	5600596	Dues - Utility Association Other	930200	Miscellaneous general expenses	1016	102338	Gas	Group President - Utility	0	0	0
44250	MISC_OTHER	5600596	Dues - Utility Association Other	930200	Miscellaneous general expenses	1016	102339	Electric	Group President - Utility	160	160	160

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

44251	MISC_OTHER	5600596	Dues - Utility Association Other	930200	Miscellaneous general expenses	1016	102339	Gas	Group President - Utility	11	11	11
44252	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1002	100554	Electric	Energy Supply	325	309	305
44253	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1002	102858	Electric	Gas Systems	4	4	4
44254	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1002	103098	Electric	Customer and Innovation	7	7	7
44255	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101124	Electric	Distribution Operations	0	0	0
44256	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101130	Electric	Distribution Operations	88	88	88
44257	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101133	Electric	Distribution Operations	1	1	1
44258	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101153	Electric	Gas Systems	0	0	0
44259	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101212	Electric	Gas Systems	0	0	0
44260	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101215	Electric	Gas Systems	0	0	0
44261	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101216	Electric	Gas Systems	17	17	17
44262	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101239	Electric	Transmission	1	1	1
44263	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101246	Electric	Transmission	1	1	1
44264	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101321	Electric	Transmission	2	2	2
44265	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101324	Electric	Transmission	0	0	0
44266	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101326	Electric	Transmission	1	1	1
44267	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101327	Electric	Transmission	0	0	0
44268	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101328	Electric	Transmission	3	3	3
44269	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101329	Electric	Transmission	1	1	1
44270	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101335	Electric	Transmission	2	2	2
44271	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101336	Electric	Transmission	0	0	0
44272	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101337	Electric	Transmission	22	22	22
44273	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101340	Electric	Transmission	0	0	0
44274	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101341	Electric	Transmission	0	0	0
44275	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101343	Electric	Transmission	3	3	3
44276	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101344	Electric	Transmission	0	0	0
44277	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101345	Electric	Transmission	0	0	0
44278	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101346	Electric	Transmission	0	0	0
44279	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101349	Electric	Transmission	1	1	1
44280	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101352	Electric	Transmission	197	197	197
44281	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101355	Electric	Transmission	1	1	1
44282	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101356	Electric	Transmission	1	1	1
44283	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101358	Electric	Transmission	1	1	1
44284	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101359	Electric	Transmission	0	0	0
44285	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	101915	Electric	Customer and Innovation	12	12	12
44286	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	102641	Electric	Chairman and CEO	989	989	989
44287	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	102728	Electric	Transmission	0	0	0
44288	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	102731	Electric	Transmission	114	114	114
44289	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	102749	Electric	Transmission	2	2	2
44290	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	103014	Electric	Transmission	0	0	0
44291	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	103021	Electric	Gas Systems	1	1	1
44292	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1008	103035	Electric	Transmission	0	0	0
44293	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1009	101147	Gas	Gas Systems	1	1	1
44294	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1009	102349	Gas	Group President - Utility	6	6	6
44295	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1012	101133	Gas	Distribution Operations	0	0	0
44296	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1012	101143	Gas	Gas Systems	0	0	0
44297	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1012	101197	Gas	Gas Systems	23	23	23
44298	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1012	101199	Gas	Gas Systems	1	1	1
44299	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1012	101200	Gas	Gas Systems	0	0	0
44300	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1012	101201	Gas	Gas Systems	0	0	0
44301	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1012	101202	Gas	Gas Systems	36	36	36
44302	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1012	101204	Gas	Gas Systems	0	0	0
44303	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1012	101205	Gas	Gas Systems	0	0	0
44304	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1012	101207	Gas	Gas Systems	0	0	0
44305	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1012	101208	Gas	Gas Systems	0	0	0
44306	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1012	101209	Gas	Gas Systems	23	23	23
44307	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1012	101211	Gas	Gas Systems	1	1	1
44308	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1012	101212	Gas	Gas Systems	0	0	0

44309	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1012	101215	Gas	Gas Systems	0	0	0
44310	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1012	101217	Gas	Gas Systems	1	1	1
44311	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1012	102641	Gas	Chairman and CEO	297	297	297
44312	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1012	103011	Gas	Gas Systems	0	0	0
44313	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1013	102333	Electric	Group President - Utility	1	1	1
44314	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1013	102333	Gas	Group President - Utility	0	0	0
44315	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1016	100523	Electric	Energy Supply	8	8	8
44316	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1016	100523	Gas	Energy Supply	1	1	1
44317	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1016	101123	Electric	Distribution Operations	1	1	1
44318	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1016	101123	Gas	Distribution Operations	0	0	0
44319	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1016	101913	Electric	Customer and Innovation	3	3	3
44320	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1016	101913	Gas	Customer and Innovation	0	0	0
44321	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1016	102338	Electric	Group President - Utility	2	2	2
44322	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1016	102338	Gas	Group President - Utility	0	0	0
44323	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1016	102351	Electric	Group President - Utility	9	9	9
44324	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1016	102351	Gas	Group President - Utility	1	1	1
44325	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1016	102455	Electric	Strategy Plng and Ext Affairs	14	14	14
44326	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1016	102455	Gas	Strategy Plng and Ext Affairs	1	1	1
44327	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1016	102456	Electric	Strategy Plng and Ext Affairs	10	10	10
44328	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1016	102456	Gas	Strategy Plng and Ext Affairs	1	1	1
44329	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1016	102887	Electric	Operations Services	7	7	7
44330	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1016	102887	Gas	Operations Services	1	1	1
44331	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1016	103105	Electric	Customer and Innovation	8	8	8
44332	MISC_OTHER	5600601	Dues - Utility Association	930200	Miscellaneous general expenses	1016	103105	Gas	Customer and Innovation	1	1	1
44333	MISC_OTHER	5600606	Dues - Lobbying	426400	Expendit for cert civic, politic and related activ	1004	102343	Non-Utility	Group President - Utility	2	2	2
44334	MISC_OTHER	5600606	Dues - Lobbying	426400	Expendit for cert civic, politic and related activ	1008	100586	Non-Utility	Nuclear Generation	20	20	20
44335	MISC_OTHER	5600606	Dues - Lobbying	426400	Expendit for cert civic, politic and related activ	1008	102641	Non-Utility	Chairman and CEO	126	126	126
44336	MISC_OTHER	5600606	Dues - Lobbying	426400	Expendit for cert civic, politic and related activ	1012	102641	Non-Utility	Chairman and CEO	20	20	20
44337	MISC_OTHER	5600606	Dues - Lobbying	426400	Expendit for cert civic, politic and related activ	1013	102346	Non-Utility	Group President - Utility	20	20	20
44338	MISC_OTHER	5600606	Dues - Lobbying	426400	Expendit for cert civic, politic and related activ	1014	102340	Non-Utility	Group President - Utility	1	1	1
44339	MISC_OTHER	5600606	Dues - Lobbying	426400	Expendit for cert civic, politic and related activ	1016	102308	Non-Utility	Financial Operations	3	3	3
44340	MISC_OTHER	5600606	Dues - Lobbying	426400	Expendit for cert civic, politic and related activ	1016	102339	Non-Utility	Group President - Utility	145	145	145
44341	MISC_OTHER	5600606	Dues - Lobbying	426400	Expendit for cert civic, politic and related activ	1016	102450	Non-Utility	General Counsel	0	0	0
44342	MISC_OTHER	5600606	Dues - Lobbying	426400	Expendit for cert civic, politic and related activ	1016	102456	Non-Utility	Strategy Plng and Ext Affairs	102	102	102
44343	MISC_OTHER	5600606	Dues - Lobbying	426400	Expendit for cert civic, politic and related activ	1016	102641	Non-Utility	Chairman and CEO	32	32	32
44344	MISC_OTHER	5600611	Dues - Nuclear Association	524000	Miscellaneous nuclear power expenses	1008	100632	Electric	Nuclear Generation	1,789	1,807	1,825
44345	MISC_OTHER	5600611	Dues - Nuclear Association	524000	Miscellaneous nuclear power expenses	1008	100637	Electric	Nuclear Generation	1,518	1,553	1,589
44346	MISC_OTHER	5600611	Dues - Nuclear Association	524000	Miscellaneous nuclear power expenses	1008	100689	Electric	Nuclear Generation	2,356	2,380	2,404
44347	MISC_OTHER	5600611	Dues - Nuclear Association	524000	Miscellaneous nuclear power expenses	1008	100695	Electric	Nuclear Generation	682	689	696
44348	MISC_OTHER	5600611	Dues - Nuclear Association	524000	Miscellaneous nuclear power expenses	1008	100701	Electric	Nuclear Generation	1,252	1,290	1,328
44349	MISC_OTHER	5600616	Dues - Chamber of Commerce	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Customer and Innovation	0	0	0
44350	MISC_OTHER	5600616	Dues - Chamber of Commerce	426400	Expendit for cert civic, politic and related activ	1004	102343	Non-Utility	Group President - Utility	16	16	16
44351	MISC_OTHER	5600616	Dues - Chamber of Commerce	426400	Expendit for cert civic, politic and related activ	1008	100607	Non-Utility	Nuclear Generation	0	0	0
44352	MISC_OTHER	5600616	Dues - Chamber of Commerce	426400	Expendit for cert civic, politic and related activ	1009	102349	Non-Utility	Group President - Utility	1	1	1
44353	MISC_OTHER	5600616	Dues - Chamber of Commerce	426400	Expendit for cert civic, politic and related activ	1013	102346	Non-Utility	Group President - Utility	148	148	148
44354	MISC_OTHER	5600616	Dues - Chamber of Commerce	426400	Expendit for cert civic, politic and related activ	1014	102340	Non-Utility	Group President - Utility	25	25	25
44355	MISC_OTHER	5600616	Dues - Chamber of Commerce	426400	Expendit for cert civic, politic and related activ	1016	101514	Non-Utility	Operations Services	22	22	22
44356	MISC_OTHER	5600616	Dues - Chamber of Commerce	426400	Expendit for cert civic, politic and related activ	1016	102338	Non-Utility	Group President - Utility	2	2	2
44357	MISC_OTHER	5600616	Dues - Chamber of Commerce	426400	Expendit for cert civic, politic and related activ	1016	102339	Non-Utility	Group President - Utility	9	9	9
44358	MISC_OTHER	5600616	Dues - Chamber of Commerce	426400	Expendit for cert civic, politic and related activ	1016	102351	Non-Utility	Group President - Utility	75	75	75
44359	MISC_OTHER	5600621	Dues - Social Service	426500	Other deductions	1004	102343	Non-Utility	Group President - Utility	2	2	2
44360	MISC_OTHER	5600621	Dues - Social Service	426500	Other deductions	1013	102346	Non-Utility	Group President - Utility	2	2	2
44361	MISC_OTHER	5600621	Dues - Social Service	426500	Other deductions	1014	102340	Non-Utility	Group President - Utility	5	5	5
44362	MISC_OTHER	5600621	Dues - Social Service	426500	Other deductions	1016	102329	Non-Utility	Group President - Utility	1	1	1
44363	MISC_OTHER	5600621	Dues - Social Service	426500	Other deductions	1016	102338	Non-Utility	Group President - Utility	1	1	1
44364	MISC_OTHER	5600621	Dues - Social Service	426500	Other deductions	1016	102339	Non-Utility	Group President - Utility	2	2	2
44365	MISC_OTHER	5600626	Contributions - Charitable	426100	Donations	1004	102343	Non-Utility	Group President - Utility	25	25	25
44366	MISC_OTHER	5600626	Contributions - Charitable	426100	Donations	1008	100596	Non-Utility	Nuclear Generation	13	13	13

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

44367	MISC_OTHER	5600626	Contributions - Charitable	426100	Donations	1008	100653	Non-Utility	Nuclear Generation	5	5	5
44368	MISC_OTHER	5600626	Contributions - Charitable	426100	Donations	1008	102641	Non-Utility	Chairman and CEO	13	13	13
44369	MISC_OTHER	5600626	Contributions - Charitable	426100	Donations	1009	102349	Non-Utility	Group President - Utility	1	1	1
44370	MISC_OTHER	5600626	Contributions - Charitable	426100	Donations	1013	102346	Non-Utility	Group President - Utility	25	25	25
44371	MISC_OTHER	5600626	Contributions - Charitable	426100	Donations	1014	102340	Non-Utility	Group President - Utility	30	30	30
44372	MISC_OTHER	5600626	Contributions - Charitable	426100	Donations	1016	101896	Non-Utility	Strategy Plng and Ext Affairs	1	1	1
44373	MISC_OTHER	5600626	Contributions - Charitable	426100	Donations	1016	102309	Non-Utility	Financial Operations	1	1	1
44374	MISC_OTHER	5600626	Contributions - Charitable	426100	Donations	1016	102338	Non-Utility	Group President - Utility	0	0	0
44375	MISC_OTHER	5600626	Contributions - Charitable	426100	Donations	1016	102339	Non-Utility	Group President - Utility	12	12	12
44376	MISC_OTHER	5600626	Contributions - Charitable	426100	Donations	1016	102450	Non-Utility	General Counsel	1	1	1
44377	MISC_OTHER	5600626	Contributions - Charitable	426100	Donations	1016	102628	Non-Utility	HR and Employee Services	330	333	2,936
44378	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1000	102629	Non-Utility	Strategy Plng and Ext Affairs	2	2	2
44379	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1002	103098	Non-Utility	Customer and Innovation	27	27	27
44380	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1004	102343	Non-Utility	Group President - Utility	50	50	50
44381	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1008	100054	Non-Utility	Energy Supply	3	3	3
44382	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1008	100059	Non-Utility	Energy Supply	3	3	3
44383	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1008	100097	Non-Utility	Energy Supply	1	1	1
44384	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1008	100607	Non-Utility	Nuclear Generation	10	10	10
44385	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1008	102774	Non-Utility	Energy Supply	15	15	15
44386	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1008	103049	Non-Utility	Energy Supply	2	2	2
44387	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1008	103050	Non-Utility	Energy Supply	2	2	2
44388	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1008	301263	Non-Utility	Energy Supply	4	4	4
44389	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1009	102349	Non-Utility	Group President - Utility	9	9	9
44390	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1013	102346	Non-Utility	Group President - Utility	218	218	218
44391	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1014	102340	Non-Utility	Group President - Utility	70	70	70
44392	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1016	101514	Non-Utility	Operations Services	63	63	63
44393	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1016	101896	Non-Utility	Strategy Plng and Ext Affairs	3	3	3
44394	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1016	101913	Non-Utility	Customer and Innovation	4	4	4
44395	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1016	101947	Non-Utility	Customer and Innovation	1	1	1
44396	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1016	102007	Non-Utility	Customer and Innovation	25	25	25
44397	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1016	102047	Non-Utility	HR and Employee Services	0	0	0
44398	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1016	102048	Non-Utility	HR and Employee Services	6	6	6
44399	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1016	102321	Non-Utility	Financial Operations	1	1	1
44400	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1016	102329	Non-Utility	Group President - Utility	4	4	4
44401	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1016	102338	Non-Utility	Group President - Utility	13	13	13
44402	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1016	102339	Non-Utility	Group President - Utility	73	73	73
44403	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1016	102344	Non-Utility	Group President - Utility	500	500	500
44404	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1016	102351	Non-Utility	Group President - Utility	100	100	100
44405	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1016	102449	Non-Utility	General Counsel	0	0	0
44406	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1016	102450	Non-Utility	General Counsel	12	12	12
44407	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1016	102628	Non-Utility	HR and Employee Services	43	44	44
44408	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1016	102629	Non-Utility	Strategy Plng and Ext Affairs	23	23	23
44409	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1016	102641	Non-Utility	Chairman and CEO	410	410	410
44410	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1016	102887	Non-Utility	Operations Services	4	4	4
44411	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1016	103033	Non-Utility	Customer and Innovation	48	48	48
44412	MISC_OTHER	5600631	Contributions - Community Sponsorships	426100	Donations	1016	103105	Non-Utility	Customer and Innovation	10	10	10
44413	MISC_OTHER	5600636	Contributions - Civic and Political	426400	Expendit for cert civic, politic and related activ	1004	102343	Non-Utility	Group President - Utility	123	123	123
44414	MISC_OTHER	5600636	Contributions - Civic and Political	426400	Expendit for cert civic, politic and related activ	1013	102333	Non-Utility	Group President - Utility	10	10	10
44415	MISC_OTHER	5600636	Contributions - Civic and Political	426400	Expendit for cert civic, politic and related activ	1014	102340	Non-Utility	Group President - Utility	82	82	82
44416	MISC_OTHER	5600636	Contributions - Civic and Political	426400	Expendit for cert civic, politic and related activ	1016	102029	Non-Utility	Customer and Innovation	20	20	20
44417	MISC_OTHER	5600636	Contributions - Civic and Political	426400	Expendit for cert civic, politic and related activ	1016	102339	Non-Utility	Group President - Utility	14	14	14
44418	MISC_OTHER	5600641	Contributions - Economical Development	426100	Donations	1004	102343	Non-Utility	Group President - Utility	125	125	125
44419	MISC_OTHER	5600641	Contributions - Economical Development	426100	Donations	1013	102346	Non-Utility	Group President - Utility	107	107	107
44420	MISC_OTHER	5600641	Contributions - Economical Development	426100	Donations	1014	102340	Non-Utility	Group President - Utility	103	103	103
44421	MISC_OTHER	5600641	Contributions - Economical Development	426100	Donations	1016	103033	Non-Utility	Customer and Innovation	108	108	108
44422	MISC_OTHER	5600646	Fees - Regulatory	524000	Miscellaneous nuclear power expenses	1008	100632	Electric	Nuclear Generation	7,205	7,277	7,350
44423	MISC_OTHER	5600646	Fees - Regulatory	524000	Miscellaneous nuclear power expenses	1008	100647	Electric	Nuclear Generation	3,366	3,400	3,434
44424	MISC_OTHER	5600646	Fees - Regulatory	524000	Miscellaneous nuclear power expenses	1008	100689	Electric	Nuclear Generation	14,270	14,388	14,507

44425	MISC_OTHER	5600646	Fees - Regulatory	524000	Miscellaneous nuclear power expenses	1008	100715	Electric	Nuclear Generation	4,384	4,427	4,470
44426	MISC_OTHER	5600646	Fees - Regulatory	928000	Regulatory commission expenses	1009	300205	Gas	Distribution Operations	50	50	50
44427	MISC_OTHER	5600651	Fees - Regulatory NERC	561800	Reliability planning and standards develop service	1008	300106	Electric	Transmission	2,243	2,243	2,243
44428	MISC_OTHER	5600656	Fees - Directors	930200	Miscellaneous general expenses	1016	102641	Electric	Chairman and CEO	1,518	1,555	1,555
44429	MISC_OTHER	5600656	Fees - Directors	930200	Miscellaneous general expenses	1016	102641	Gas	Chairman and CEO	103	106	106
44430	MISC_OTHER	5600661	Fees - Remarketing and Rating	921000	Office supplies and expenses	1016	102317	Electric	Financial Operations	356	346	375
44431	MISC_OTHER	5600661	Fees - Remarketing and Rating	921000	Office supplies and expenses	1016	102317	Gas	Financial Operations	24	24	25
44432	MISC_OTHER	5600661	Fees - Remarketing and Rating	921000	Office supplies and expenses	1016	301429	Electric	Financial Operations	148	149	151
44433	MISC_OTHER	5600661	Fees - Remarketing and Rating	921000	Office supplies and expenses	1016	301429	Gas	Financial Operations	10	10	10
44434	MISC_OTHER	5600661	Fees - Remarketing and Rating	921000	Office supplies and expenses	1016	301433	Electric	Financial Operations	14	14	14
44435	MISC_OTHER	5600661	Fees - Remarketing and Rating	921000	Office supplies and expenses	1016	301433	Gas	Financial Operations	1	1	1
44436	MISC_OTHER	5600666	Fees - Credit Line	557000	Other expenses	1016	300816	Electric	Operations Services	124	124	124
44437	MISC_OTHER	5600671	Fees - Regulatory Direct	928000	Regulatory commission expenses	1002	102329	Electric	Group President - Utility	1,974	2,013	2,053
44438	MISC_OTHER	5600671	Fees - Regulatory Direct	928000	Regulatory commission expenses	1003	102329	Electric	Group President - Utility	30	30	30
44439	MISC_OTHER	5600671	Fees - Regulatory Direct	928000	Regulatory commission expenses	1004	102329	Electric	Group President - Utility	12	12	12
44440	MISC_OTHER	5600671	Fees - Regulatory Direct	928000	Regulatory commission expenses	1009	102329	Gas	Group President - Utility	266	272	277
44441	MISC_OTHER	5600676	Fees - Regulatory Indirect	928000	Regulatory commission expenses	1002	102329	Electric	Group President - Utility	4,011	4,091	4,173
44442	MISC_OTHER	5600676	Fees - Regulatory Indirect	928000	Regulatory commission expenses	1004	102329	Electric	Group President - Utility	334	337	340
44443	MISC_OTHER	5600676	Fees - Regulatory Indirect	928000	Regulatory commission expenses	1009	102329	Gas	Group President - Utility	443	452	461
44444	MISC_OTHER	5600676	Fees - Regulatory Indirect	928000	Regulatory commission expenses	1010	102329	Gas	Group President - Utility	1	1	1
44445	MISC_OTHER	5600681	Fees - Regulatory NARUC	928000	Regulatory commission expenses	1014	102329	Electric	Group President - Utility	4	4	4
44446	MISC_OTHER	5600681	Fees - Regulatory NARUC	928000	Regulatory commission expenses	1014	102329	Gas	Group President - Utility	0	0	0
44447	MISC_OTHER	5600691	Shareholder Related Expenses	930200	Miscellaneous general expenses	1016	102309	Electric	Financial Operations	325	328	331
44448	MISC_OTHER	5600691	Shareholder Related Expenses	930200	Miscellaneous general expenses	1016	102309	Gas	Financial Operations	22	22	22
44449	MISC_OTHER	5600696	Deductions - Corporate Tickets	426500	Other deductions	1004	102343	Non-Utility	Group President - Utility	13	13	13
44450	MISC_OTHER	5600696	Deductions - Corporate Tickets	426500	Other deductions	1008	100518	Non-Utility	Energy Supply	2	2	2
44451	MISC_OTHER	5600696	Deductions - Corporate Tickets	426500	Other deductions	1008	100653	Non-Utility	Nuclear Generation	2	2	2
44452	MISC_OTHER	5600696	Deductions - Corporate Tickets	426500	Other deductions	1008	101909	Non-Utility	Customer and Innovation	0	0	0
44453	MISC_OTHER	5600696	Deductions - Corporate Tickets	426500	Other deductions	1008	102812	Non-Utility	Customer and Innovation	1	1	1
44454	MISC_OTHER	5600696	Deductions - Corporate Tickets	426500	Other deductions	1008	102862	Non-Utility	Operations Services	1	1	1
44455	MISC_OTHER	5600696	Deductions - Corporate Tickets	426500	Other deductions	1009	102349	Non-Utility	Group President - Utility	2	2	2
44456	MISC_OTHER	5600696	Deductions - Corporate Tickets	426500	Other deductions	1013	102346	Non-Utility	Group President - Utility	328	328	328
44457	MISC_OTHER	5600696	Deductions - Corporate Tickets	426500	Other deductions	1014	102340	Non-Utility	Group President - Utility	9	9	9
44458	MISC_OTHER	5600696	Deductions - Corporate Tickets	426500	Other deductions	1016	100517	Non-Utility	Energy Supply	1	1	1
44459	MISC_OTHER	5600696	Deductions - Corporate Tickets	426500	Other deductions	1016	101909	Non-Utility	Customer and Innovation	0	0	0
44460	MISC_OTHER	5600696	Deductions - Corporate Tickets	426500	Other deductions	1016	101920	Non-Utility	Customer and Innovation	1	1	1
44461	MISC_OTHER	5600696	Deductions - Corporate Tickets	426500	Other deductions	1016	102007	Non-Utility	Customer and Innovation	3	3	3
44462	MISC_OTHER	5600696	Deductions - Corporate Tickets	426500	Other deductions	1016	102064	Non-Utility	Customer and Innovation	0	0	0
44463	MISC_OTHER	5600696	Deductions - Corporate Tickets	426500	Other deductions	1016	102284	Non-Utility	Financial Operations	1	1	1
44464	MISC_OTHER	5600696	Deductions - Corporate Tickets	426500	Other deductions	1016	102313	Non-Utility	Financial Operations	4	4	4
44465	MISC_OTHER	5600696	Deductions - Corporate Tickets	426500	Other deductions	1016	102338	Non-Utility	Group President - Utility	4	4	4
44466	MISC_OTHER	5600696	Deductions - Corporate Tickets	426500	Other deductions	1016	102344	Non-Utility	Group President - Utility	2	2	2
44467	MISC_OTHER	5600696	Deductions - Corporate Tickets	426500	Other deductions	1016	102450	Non-Utility	General Counsel	0	0	0
44468	MISC_OTHER	5600696	Deductions - Corporate Tickets	426500	Other deductions	1016	102887	Non-Utility	Operations Services	5	5	5
44469	MISC_OTHER	5600701	Deductions - Other	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Customer and Innovation	8	8	8
44470	MISC_OTHER	5600701	Deductions - Other	426500	Other deductions	1002	103098	Non-Utility	Customer and Innovation	0	0	0
44471	MISC_OTHER	5600701	Deductions - Other	426500	Other deductions	1004	102343	Non-Utility	Group President - Utility	1	1	1
44472	MISC_OTHER	5600701	Deductions - Other	426500	Other deductions	1008	100607	Non-Utility	Nuclear Generation	12	12	12
44473	MISC_OTHER	5600701	Deductions - Other	426500	Other deductions	1008	100612	Non-Utility	Nuclear Generation	8	8	8
44474	MISC_OTHER	5600701	Deductions - Other	426500	Other deductions	1008	101502	Non-Utility	Operations Services	7	7	7
44475	MISC_OTHER	5600701	Deductions - Other	426500	Other deductions	1008	102862	Non-Utility	Operations Services	0	0	0
44476	MISC_OTHER	5600701	Deductions - Other	426500	Other deductions	1009	102349	Non-Utility	Group President - Utility	6	2	1
44477	MISC_OTHER	5600701	Deductions - Other	426500	Other deductions	1013	102346	Non-Utility	Group President - Utility	55	55	55
44478	MISC_OTHER	5600701	Deductions - Other	426500	Other deductions	1014	102340	Non-Utility	Group President - Utility	6	6	6
44479	MISC_OTHER	5600701	Deductions - Other	426500	Other deductions	1016	101920	Non-Utility	Customer and Innovation	1	1	1
44480	MISC_OTHER	5600701	Deductions - Other	426500	Other deductions	1016	101986	Non-Utility	Customer and Innovation	3	3	3
44481	MISC_OTHER	5600701	Deductions - Other	426500	Other deductions	1016	102031	Non-Utility	Customer and Innovation	0	0	0
44482	MISC_OTHER	5600701	Deductions - Other	426500	Other deductions	1016	102048	Non-Utility	HR and Employee Services	0	0	0

44483	MISC_OTHER	5600701	Deductions - Other	426500	Other deductions	1016	102076	Non-Utility	General Counsel	2	2	2
44484	MISC_OTHER	5600701	Deductions - Other	426500	Other deductions	1016	102283	Non-Utility	Financial Operations	0	0	0
44485	MISC_OTHER	5600701	Deductions - Other	426500	Other deductions	1016	102313	Non-Utility	Financial Operations	4	4	4
44486	MISC_OTHER	5600701	Deductions - Other	426500	Other deductions	1016	102321	Non-Utility	Financial Operations	0	0	0
44487	MISC_OTHER	5600701	Deductions - Other	426500	Other deductions	1016	102322	Non-Utility	Financial Operations	1	1	1
44488	MISC_OTHER	5600701	Deductions - Other	426500	Other deductions	1016	102329	Non-Utility	Group President - Utility	0	0	0
44489	MISC_OTHER	5600701	Deductions - Other	426500	Other deductions	1016	102338	Non-Utility	Group President - Utility	16	16	16
44490	MISC_OTHER	5600701	Deductions - Other	426500	Other deductions	1016	102344	Non-Utility	Group President - Utility	62	62	62
44491	MISC_OTHER	5600701	Deductions - Other	426500	Other deductions	1016	102416	Non-Utility	Group President - Utility	2	2	2
44492	MISC_OTHER	5600701	Deductions - Other	426500	Other deductions	1016	102450	Non-Utility	General Counsel	2	2	2
44493	MISC_OTHER	5600701	Deductions - Other	426500	Other deductions	1016	102887	Non-Utility	Operations Services	4	4	4
44494	MISC_OTHER	5600706	Bank Charges	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Customer and Innovation	60	60	60
44495	MISC_OTHER	5600706	Bank Charges	566000	Miscellaneous transmission expenses	1008	100058	Electric	Energy Supply	16	16	16
44496	MISC_OTHER	5600706	Bank Charges	566000	Miscellaneous transmission expenses	1008	103045	Electric	Energy Supply	21	21	21
44497	MISC_OTHER	5600706	Bank Charges	566000	Miscellaneous transmission expenses	1008	103046	Electric	Energy Supply	4	4	4
44498	MISC_OTHER	5600706	Bank Charges	566000	Miscellaneous transmission expenses	1008	103047	Electric	Energy Supply	14	14	14
44499	MISC_OTHER	5600706	Bank Charges	566000	Miscellaneous transmission expenses	1008	103048	Electric	Energy Supply	44	44	44
44500	MISC_OTHER	5600706	Bank Charges	566000	Miscellaneous transmission expenses	1008	103057	Electric	Energy Supply	59	59	59
44501	MISC_OTHER	5600706	Bank Charges	903000	Customer records and collection expenses	1016	300605	Electric	Customer and Innovation	10	10	10
44502	MISC_OTHER	5600706	Bank Charges	903000	Customer records and collection expenses	1016	300605	Gas	Customer and Innovation	2	2	2
44503	MISC_OTHER	5600706	Bank Charges	921000	Office supplies and expenses	1016	102041	Electric	HR and Employee Services	0	0	0
44504	MISC_OTHER	5600706	Bank Charges	921000	Office supplies and expenses	1016	102041	Gas	HR and Employee Services	0	0	0
44505	MISC_OTHER	5600706	Bank Charges	921000	Office supplies and expenses	1016	102315	Electric	Financial Operations	536	542	547
44506	MISC_OTHER	5600706	Bank Charges	921000	Office supplies and expenses	1016	102315	Gas	Financial Operations	36	37	37
44507	MISC_OTHER	5600706	Bank Charges	921000	Office supplies and expenses	1016	102317	Electric	Financial Operations	213	240	249
44508	MISC_OTHER	5600706	Bank Charges	921000	Office supplies and expenses	1016	102317	Gas	Financial Operations	14	16	17
44509	MISC_OTHER	5600706	Bank Charges	921000	Office supplies and expenses	1016	301433	Electric	Financial Operations	222	225	227
44510	MISC_OTHER	5600706	Bank Charges	921000	Office supplies and expenses	1016	301433	Gas	Financial Operations	15	15	15
44511	MISC_OTHER	5600716	Gas Cleanup Costs	735000	Miscellaneous production expenses	1009	301551	Gas	Gas Systems	750	750	750
44512	MISC_OTHER	5600721	Environmental Permits and Fees	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
44513	MISC_OTHER	5600721	Environmental Permits and Fees	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
44514	MISC_OTHER	5600721	Environmental Permits and Fees	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
44515	MISC_OTHER	5600721	Environmental Permits and Fees	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
44516	MISC_OTHER	5600721	Environmental Permits and Fees	502000	Steam expenses	1008	100097	Electric	Energy Supply	12	12	12
44517	MISC_OTHER	5600721	Environmental Permits and Fees	502000	Steam expenses	1008	301185	Electric	Energy Supply	533	520	571
44518	MISC_OTHER	5600721	Environmental Permits and Fees	502000	Steam expenses	1008	301268	Electric	Energy Supply	439	431	181
44519	MISC_OTHER	5600721	Environmental Permits and Fees	502000	Steam expenses	1008	301269	Electric	Energy Supply	439	431	181
44520	MISC_OTHER	5600721	Environmental Permits and Fees	502000	Steam expenses	1008	301270	Electric	Energy Supply	1,127	509	662
44521	MISC_OTHER	5600721	Environmental Permits and Fees	502000	Steam expenses	1008	301274	Electric	Energy Supply	103	103	99
44522	MISC_OTHER	5600721	Environmental Permits and Fees	506000	Miscellaneous steam power expenses	1008	100082	Electric	Energy Supply	85	90	92
44523	MISC_OTHER	5600721	Environmental Permits and Fees	506000	Miscellaneous steam power expenses	1008	102761	Electric	Energy Supply	16	16	16
44524	MISC_OTHER	5600721	Environmental Permits and Fees	510000	Maintenance supervision and engineering	1008	100097	Electric	Energy Supply	88	90	93
44525	MISC_OTHER	5600721	Environmental Permits and Fees	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	0	0	0
44526	MISC_OTHER	5600721	Environmental Permits and Fees	512000	Maintenance of boiler plant	1008	301270	Electric	Energy Supply	(482)	(229)	(291)
44527	MISC_OTHER	5600721	Environmental Permits and Fees	514000	Maintenance of miscellaneous steam plant	1008	301250	Electric	Energy Supply	13	13	13
44528	MISC_OTHER	5600721	Environmental Permits and Fees	519000	Coolants and water	1008	100659	Electric	Nuclear Generation	91	91	93
44529	MISC_OTHER	5600721	Environmental Permits and Fees	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
44530	MISC_OTHER	5600721	Environmental Permits and Fees	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
44531	MISC_OTHER	5600721	Environmental Permits and Fees	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
44532	MISC_OTHER	5600721	Environmental Permits and Fees	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
44533	MISC_OTHER	5600721	Environmental Permits and Fees	548000	Generation expenses	1008	100071	Electric	Energy Supply	5	5	5
44534	MISC_OTHER	5600721	Environmental Permits and Fees	548000	Generation expenses	1008	301192	Electric	Energy Supply	156	154	159
44535	MISC_OTHER	5600721	Environmental Permits and Fees	548000	Generation expenses	1008	301219	Electric	Energy Supply	68	66	66
44536	MISC_OTHER	5600721	Environmental Permits and Fees	548000	Generation expenses	1008	301260	Electric	Energy Supply	114	123	129
44537	MISC_OTHER	5600721	Environmental Permits and Fees	549000	Miscellaneous other power generation expenses	1008	301247	Electric	Energy Supply	1	1	1
44538	MISC_OTHER	5600721	Environmental Permits and Fees	552000	Maintenance of structures	1008	100060	Electric	Energy Supply	10	10	10
44539	MISC_OTHER	5600721	Environmental Permits and Fees	552000	Maintenance of structures	1008	301202	Electric	Energy Supply	8	8	8
44540	MISC_OTHER	5600721	Environmental Permits and Fees	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	0	0	0

44541	MISC_OTHER	5600721	Environmental Permits and Fees	560000	Operation supervision and engineering	1008	101337	Electric	Transmission	590	590	590
44542	MISC_OTHER	5600721	Environmental Permits and Fees	560000	Operation supervision and engineering	1008	102761	Electric	Energy Supply	8	8	8
44543	MISC_OTHER	5600721	Environmental Permits and Fees	593000	Maintenance of overhead lines	1002	102820	Electric	Distribution Operations	0	0	0
44544	MISC_OTHER	5600721	Environmental Permits and Fees	594000	Maintenance of underground lines	1002	102820	Electric	Distribution Operations	0	0	0
44545	MISC_OTHER	5600721	Environmental Permits and Fees	874000	Mains and services expenses	1012	102761	Gas	Energy Supply	2	2	2
44546	MISC_OTHER	5600721	Environmental Permits and Fees	921000	Office supplies and expenses	1008	100112	Electric	Energy Supply	7	7	7
44547	MISC_OTHER	5600726	License Fees and Permits	417100	Expenses of nonutility operations	1000	101958	Non-Utility	HR and Employee Services	0	0	0
44548	MISC_OTHER	5600726	License Fees and Permits	417100	Expenses of nonutility operations	1000	101959	Non-Utility	HR and Employee Services	0	0	0
44549	MISC_OTHER	5600726	License Fees and Permits	417100	Expenses of nonutility operations	1000	101967	Non-Utility	HR and Employee Services	0	0	0
44550	MISC_OTHER	5600726	License Fees and Permits	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
44551	MISC_OTHER	5600726	License Fees and Permits	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
44552	MISC_OTHER	5600726	License Fees and Permits	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
44553	MISC_OTHER	5600726	License Fees and Permits	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
44554	MISC_OTHER	5600726	License Fees and Permits	502000	Steam expenses	1008	100097	Electric	Energy Supply	2	2	2
44555	MISC_OTHER	5600726	License Fees and Permits	502000	Steam expenses	1008	301270	Electric	Energy Supply	2	2	2
44556	MISC_OTHER	5600726	License Fees and Permits	502000	Steam expenses	1008	301276	Electric	Energy Supply	19	4	4
44557	MISC_OTHER	5600726	License Fees and Permits	506000	Miscellaneous steam power expenses	1008	100082	Electric	Energy Supply	3	3	3
44558	MISC_OTHER	5600726	License Fees and Permits	506000	Miscellaneous steam power expenses	1008	100551	Electric	HR and Employee Services	0	0	0
44559	MISC_OTHER	5600726	License Fees and Permits	506000	Miscellaneous steam power expenses	1008	101958	Electric	HR and Employee Services	3	3	3
44560	MISC_OTHER	5600726	License Fees and Permits	506000	Miscellaneous steam power expenses	1008	101959	Electric	HR and Employee Services	0	0	0
44561	MISC_OTHER	5600726	License Fees and Permits	506000	Miscellaneous steam power expenses	1008	101967	Electric	HR and Employee Services	0	0	0
44562	MISC_OTHER	5600726	License Fees and Permits	506000	Miscellaneous steam power expenses	1008	301270	Electric	Energy Supply	(4)	(1)	(1)
44563	MISC_OTHER	5600726	License Fees and Permits	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	0	0	0
44564	MISC_OTHER	5600726	License Fees and Permits	517000	Operation supervision and engineering	1008	100637	Electric	Nuclear Generation	1	1	1
44565	MISC_OTHER	5600726	License Fees and Permits	517000	Operation supervision and engineering	1008	100701	Electric	Nuclear Generation	2	2	2
44566	MISC_OTHER	5600726	License Fees and Permits	519000	Coolants and water	1008	100613	Electric	Nuclear Generation	52	52	52
44567	MISC_OTHER	5600726	License Fees and Permits	519000	Coolants and water	1008	100659	Electric	Nuclear Generation	109	109	109
44568	MISC_OTHER	5600726	License Fees and Permits	520000	Steam expenses	1008	100620	Electric	Nuclear Generation	8	8	8
44569	MISC_OTHER	5600726	License Fees and Permits	520000	Steam expenses	1008	300898	Electric	Nuclear Generation	10	7	7
44570	MISC_OTHER	5600726	License Fees and Permits	524000	Miscellaneous nuclear power expenses	1002	101958	Electric	HR and Employee Services	0	0	0
44571	MISC_OTHER	5600726	License Fees and Permits	524000	Miscellaneous nuclear power expenses	1008	101958	Electric	HR and Employee Services	14	14	14
44572	MISC_OTHER	5600726	License Fees and Permits	524000	Miscellaneous nuclear power expenses	1008	101959	Electric	HR and Employee Services	1	1	1
44573	MISC_OTHER	5600726	License Fees and Permits	524000	Miscellaneous nuclear power expenses	1008	101967	Electric	HR and Employee Services	0	0	0
44574	MISC_OTHER	5600726	License Fees and Permits	530000	Maintenance of reactor plant equipment	1008	102921	Electric	Nuclear Generation	0	0	0
44575	MISC_OTHER	5600726	License Fees and Permits	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
44576	MISC_OTHER	5600726	License Fees and Permits	535000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
44577	MISC_OTHER	5600726	License Fees and Permits	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
44578	MISC_OTHER	5600726	License Fees and Permits	535000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
44579	MISC_OTHER	5600726	License Fees and Permits	539000	Miscellaneous hydraulic power generation expenses	1008	100086	Electric	Energy Supply	47	47	47
44580	MISC_OTHER	5600726	License Fees and Permits	539000	Miscellaneous hydraulic power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
44581	MISC_OTHER	5600726	License Fees and Permits	539000	Miscellaneous hydraulic power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
44582	MISC_OTHER	5600726	License Fees and Permits	539000	Miscellaneous hydraulic power generation expenses	1008	101967	Electric	HR and Employee Services	0	0	0
44583	MISC_OTHER	5600726	License Fees and Permits	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
44584	MISC_OTHER	5600726	License Fees and Permits	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
44585	MISC_OTHER	5600726	License Fees and Permits	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
44586	MISC_OTHER	5600726	License Fees and Permits	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
44587	MISC_OTHER	5600726	License Fees and Permits	548000	Generation expenses	1008	301219	Electric	Energy Supply	0	0	0
44588	MISC_OTHER	5600726	License Fees and Permits	549000	Miscellaneous other power generation expenses	1008	101958	Electric	HR and Employee Services	2	2	2
44589	MISC_OTHER	5600726	License Fees and Permits	549000	Miscellaneous other power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
44590	MISC_OTHER	5600726	License Fees and Permits	549000	Miscellaneous other power generation expenses	1008	101967	Electric	HR and Employee Services	0	0	0
44591	MISC_OTHER	5600726	License Fees and Permits	549000	Miscellaneous other power generation expenses	1008	301260	Electric	Energy Supply	20	20	20
44592	MISC_OTHER	5600726	License Fees and Permits	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	0	0	0
44593	MISC_OTHER	5600726	License Fees and Permits	556000	System control and load dispatching	1008	102865	Electric	Operations Services	0	0	0
44594	MISC_OTHER	5600726	License Fees and Permits	560000	Operation supervision and engineering	1003	102817	Electric	Distribution Operations	0	0	0
44595	MISC_OTHER	5600726	License Fees and Permits	560000	Operation supervision and engineering	1007	100835	Electric	Distribution Operations	0	0	0
44596	MISC_OTHER	5600726	License Fees and Permits	560000	Operation supervision and engineering	1008	101323	Electric	Transmission	42	42	42
44597	MISC_OTHER	5600726	License Fees and Permits	560000	Operation supervision and engineering	1008	101329	Electric	Transmission	0	0	0
44598	MISC_OTHER	5600726	License Fees and Permits	560000	Operation supervision and engineering	1008	101332	Electric	Transmission	0	0	0

44599	MISC_OTHER	5600726	License Fees and Permits	560000	Operation supervision and engineering	1008	101335	Electric	Transmission	1	1	1
44600	MISC_OTHER	5600726	License Fees and Permits	560000	Operation supervision and engineering	1008	101337	Electric	Transmission	428	428	428
44601	MISC_OTHER	5600726	License Fees and Permits	560000	Operation supervision and engineering	1008	101340	Electric	Transmission	0	0	0
44602	MISC_OTHER	5600726	License Fees and Permits	560000	Operation supervision and engineering	1008	101341	Electric	Transmission	0	0	0
44603	MISC_OTHER	5600726	License Fees and Permits	560000	Operation supervision and engineering	1008	101342	Electric	Transmission	0	0	0
44604	MISC_OTHER	5600726	License Fees and Permits	560000	Operation supervision and engineering	1008	101344	Electric	Transmission	0	0	0
44605	MISC_OTHER	5600726	License Fees and Permits	560000	Operation supervision and engineering	1008	101346	Electric	Transmission	0	0	0
44606	MISC_OTHER	5600726	License Fees and Permits	560000	Operation supervision and engineering	1008	101349	Electric	Transmission	1	1	1
44607	MISC_OTHER	5600726	License Fees and Permits	560000	Operation supervision and engineering	1008	101353	Electric	Transmission	2	2	2
44608	MISC_OTHER	5600726	License Fees and Permits	560000	Operation supervision and engineering	1008	101358	Electric	Transmission	0	0	0
44609	MISC_OTHER	5600726	License Fees and Permits	560000	Operation supervision and engineering	1008	101359	Electric	Transmission	0	0	0
44610	MISC_OTHER	5600726	License Fees and Permits	566000	Miscellaneous transmission expenses	1002	101958	Electric	HR and Employee Services	0	0	0
44611	MISC_OTHER	5600726	License Fees and Permits	566000	Miscellaneous transmission expenses	1002	101959	Electric	HR and Employee Services	0	0	0
44612	MISC_OTHER	5600726	License Fees and Permits	566000	Miscellaneous transmission expenses	1002	101967	Electric	HR and Employee Services	0	0	0
44613	MISC_OTHER	5600726	License Fees and Permits	566000	Miscellaneous transmission expenses	1008	100551	Electric	HR and Employee Services	0	0	0
44614	MISC_OTHER	5600726	License Fees and Permits	566000	Miscellaneous transmission expenses	1008	101240	Electric	Transmission	30	30	30
44615	MISC_OTHER	5600726	License Fees and Permits	566000	Miscellaneous transmission expenses	1008	101958	Electric	HR and Employee Services	2	2	2
44616	MISC_OTHER	5600726	License Fees and Permits	566000	Miscellaneous transmission expenses	1008	101959	Electric	HR and Employee Services	0	0	0
44617	MISC_OTHER	5600726	License Fees and Permits	566000	Miscellaneous transmission expenses	1008	101967	Electric	HR and Employee Services	0	0	0
44618	MISC_OTHER	5600726	License Fees and Permits	566000	Miscellaneous transmission expenses	1008	300125	Electric	Transmission	647	647	647
44619	MISC_OTHER	5600726	License Fees and Permits	575100	Operation Supervision	1008	101958	Electric	HR and Employee Services	0	0	0
44620	MISC_OTHER	5600726	License Fees and Permits	575100	Operation Supervision	1008	101959	Electric	HR and Employee Services	0	0	0
44621	MISC_OTHER	5600726	License Fees and Permits	575100	Operation Supervision	1008	101967	Electric	HR and Employee Services	0	0	0
44622	MISC_OTHER	5600726	License Fees and Permits	580000	Operation supervision and engineering	1002	100775	Electric	Distribution Operations	0	0	0
44623	MISC_OTHER	5600726	License Fees and Permits	580000	Operation supervision and engineering	1002	100806	Electric	Distribution Operations	9	9	9
44624	MISC_OTHER	5600726	License Fees and Permits	580000	Operation supervision and engineering	1002	100809	Electric	Distribution Operations	0	0	0
44625	MISC_OTHER	5600726	License Fees and Permits	580000	Operation supervision and engineering	1002	100817	Electric	Distribution Operations	0	0	0
44626	MISC_OTHER	5600726	License Fees and Permits	580000	Operation supervision and engineering	1002	100841	Electric	Distribution Operations	3	3	3
44627	MISC_OTHER	5600726	License Fees and Permits	580000	Operation supervision and engineering	1002	102820	Electric	Distribution Operations	1	1	1
44628	MISC_OTHER	5600726	License Fees and Permits	580000	Operation supervision and engineering	1002	102828	Electric	Distribution Operations	0	0	0
44629	MISC_OTHER	5600726	License Fees and Permits	580000	Operation supervision and engineering	1002	102830	Electric	Distribution Operations	0	0	0
44630	MISC_OTHER	5600726	License Fees and Permits	580000	Operation supervision and engineering	1002	102841	Electric	Distribution Operations	0	0	0
44631	MISC_OTHER	5600726	License Fees and Permits	580000	Operation supervision and engineering	1003	102817	Electric	Distribution Operations	0	0	0
44632	MISC_OTHER	5600726	License Fees and Permits	580000	Operation supervision and engineering	1004	100777	Electric	Distribution Operations	0	0	0
44633	MISC_OTHER	5600726	License Fees and Permits	580000	Operation supervision and engineering	1004	102833	Electric	Distribution Operations	4	4	4
44634	MISC_OTHER	5600726	License Fees and Permits	580000	Operation supervision and engineering	1007	100835	Electric	Distribution Operations	0	0	0
44635	MISC_OTHER	5600726	License Fees and Permits	580000	Operation supervision and engineering	1008	101125	Electric	Distribution Operations	1	1	1
44636	MISC_OTHER	5600726	License Fees and Permits	580000	Operation supervision and engineering	1008	101127	Electric	Distribution Operations	1	1	1
44637	MISC_OTHER	5600726	License Fees and Permits	580000	Operation supervision and engineering	1008	101130	Electric	Distribution Operations	1	1	1
44638	MISC_OTHER	5600726	License Fees and Permits	580000	Operation supervision and engineering	1008	101332	Electric	Transmission	0	0	0
44639	MISC_OTHER	5600726	License Fees and Permits	580000	Operation supervision and engineering	1008	101335	Electric	Transmission	0	0	0
44640	MISC_OTHER	5600726	License Fees and Permits	580000	Operation supervision and engineering	1008	102948	Electric	Distribution Operations	0	0	0
44641	MISC_OTHER	5600726	License Fees and Permits	583000	Overhead line expenses	1002	100806	Electric	Distribution Operations	1	1	1
44642	MISC_OTHER	5600726	License Fees and Permits	583000	Overhead line expenses	1002	100807	Electric	Distribution Operations	0	0	0
44643	MISC_OTHER	5600726	License Fees and Permits	583000	Overhead line expenses	1002	100809	Electric	Distribution Operations	0	0	0
44644	MISC_OTHER	5600726	License Fees and Permits	583000	Overhead line expenses	1002	100813	Electric	Distribution Operations	0	0	0
44645	MISC_OTHER	5600726	License Fees and Permits	583000	Overhead line expenses	1002	100817	Electric	Distribution Operations	0	0	0
44646	MISC_OTHER	5600726	License Fees and Permits	583000	Overhead line expenses	1002	102830	Electric	Distribution Operations	0	0	0
44647	MISC_OTHER	5600726	License Fees and Permits	583000	Overhead line expenses	1002	102841	Electric	Distribution Operations	0	0	0
44648	MISC_OTHER	5600726	License Fees and Permits	583000	Overhead line expenses	1004	102833	Electric	Distribution Operations	0	0	0
44649	MISC_OTHER	5600726	License Fees and Permits	584000	Underground line expenses	1002	100817	Electric	Distribution Operations	0	0	0
44650	MISC_OTHER	5600726	License Fees and Permits	584000	Underground line expenses	1002	102841	Electric	Distribution Operations	0	0	0
44651	MISC_OTHER	5600726	License Fees and Permits	584000	Underground line expenses	1002	102858	Electric	Gas Systems	0	0	0
44652	MISC_OTHER	5600726	License Fees and Permits	584000	Underground line expenses	1004	102833	Electric	Distribution Operations	0	0	0
44653	MISC_OTHER	5600726	License Fees and Permits	584000	Underground line expenses	1008	100847	Electric	Distribution Operations	0	0	0
44654	MISC_OTHER	5600726	License Fees and Permits	584000	Underground line expenses	1008	101153	Electric	Gas Systems	0	0	0
44655	MISC_OTHER	5600726	License Fees and Permits	586000	Meter expenses	1004	102833	Electric	Distribution Operations	0	0	0
44656	MISC_OTHER	5600726	License Fees and Permits	586000	Meter expenses	1008	101133	Electric	Distribution Operations	0	0	0

44657	MISC_OTHER	5600726	License Fees and Permits	587000	Customer installations expenses	1002	102830	Electric	Distribution Operations	1	1	1
44658	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1002	100805	Electric	Distribution Operations	0	0	0
44659	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1002	100806	Electric	Distribution Operations	1	1	1
44660	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1002	100807	Electric	Distribution Operations	0	0	0
44661	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1002	100809	Electric	Distribution Operations	1	1	1
44662	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1002	100813	Electric	Distribution Operations	0	0	0
44663	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1002	100817	Electric	Distribution Operations	1	1	1
44664	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1002	100819	Electric	Distribution Operations	1	1	1
44665	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1002	100824	Electric	Distribution Operations	0	0	0
44666	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1002	100827	Electric	Distribution Operations	0	0	0
44667	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1002	101958	Electric	HR and Employee Services	2	2	2
44668	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1002	101959	Electric	HR and Employee Services	0	0	0
44669	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1002	101967	Electric	HR and Employee Services	0	0	0
44670	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1002	102820	Electric	Distribution Operations	0	0	0
44671	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1002	102830	Electric	Distribution Operations	1	1	1
44672	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1002	102841	Electric	Distribution Operations	4	4	4
44673	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1003	101958	Electric	HR and Employee Services	0	0	0
44674	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1003	101959	Electric	HR and Employee Services	0	0	0
44675	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1003	101967	Electric	HR and Employee Services	0	0	0
44676	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1003	102817	Electric	Distribution Operations	0	0	0
44677	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1004	101958	Electric	HR and Employee Services	0	0	0
44678	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1004	101959	Electric	HR and Employee Services	0	0	0
44679	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1004	101967	Electric	HR and Employee Services	0	0	0
44680	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1004	102833	Electric	Distribution Operations	0	0	0
44681	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1007	100835	Electric	Distribution Operations	0	0	0
44682	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1007	101958	Electric	HR and Employee Services	0	0	0
44683	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1007	101959	Electric	HR and Employee Services	0	0	0
44684	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1007	101967	Electric	HR and Employee Services	0	0	0
44685	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1008	100551	Electric	HR and Employee Services	0	0	0
44686	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1008	101958	Electric	HR and Employee Services	3	3	3
44687	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1008	101959	Electric	HR and Employee Services	0	0	0
44688	MISC_OTHER	5600726	License Fees and Permits	588000	Miscellaneous distribution expenses	1008	101967	Electric	HR and Employee Services	0	0	0
44689	MISC_OTHER	5600726	License Fees and Permits	592000	Maintenance of station equipment	1002	102830	Electric	Distribution Operations	0	0	0
44690	MISC_OTHER	5600726	License Fees and Permits	593000	Maintenance of overhead lines	1002	100787	Electric	Distribution Operations	0	0	0
44691	MISC_OTHER	5600726	License Fees and Permits	593000	Maintenance of overhead lines	1002	100807	Electric	Distribution Operations	0	0	0
44692	MISC_OTHER	5600726	License Fees and Permits	593000	Maintenance of overhead lines	1002	100809	Electric	Distribution Operations	2	2	2
44693	MISC_OTHER	5600726	License Fees and Permits	593000	Maintenance of overhead lines	1002	100813	Electric	Distribution Operations	0	0	0
44694	MISC_OTHER	5600726	License Fees and Permits	593000	Maintenance of overhead lines	1002	100817	Electric	Distribution Operations	2	2	2
44695	MISC_OTHER	5600726	License Fees and Permits	593000	Maintenance of overhead lines	1002	102820	Electric	Distribution Operations	0	0	0
44696	MISC_OTHER	5600726	License Fees and Permits	593000	Maintenance of overhead lines	1002	102830	Electric	Distribution Operations	0	0	0
44697	MISC_OTHER	5600726	License Fees and Permits	593000	Maintenance of overhead lines	1002	102841	Electric	Distribution Operations	2	2	2
44698	MISC_OTHER	5600726	License Fees and Permits	593000	Maintenance of overhead lines	1003	102817	Electric	Distribution Operations	0	0	0
44699	MISC_OTHER	5600726	License Fees and Permits	593000	Maintenance of overhead lines	1004	102833	Electric	Distribution Operations	0	0	0
44700	MISC_OTHER	5600726	License Fees and Permits	593000	Maintenance of overhead lines	1007	100835	Electric	Distribution Operations	0	0	0
44701	MISC_OTHER	5600726	License Fees and Permits	593000	Maintenance of overhead lines	1008	100847	Electric	Distribution Operations	2	2	2
44702	MISC_OTHER	5600726	License Fees and Permits	594000	Maintenance of underground lines	1002	100809	Electric	Distribution Operations	13	13	13
44703	MISC_OTHER	5600726	License Fees and Permits	594000	Maintenance of underground lines	1002	100817	Electric	Distribution Operations	3	3	3
44704	MISC_OTHER	5600726	License Fees and Permits	594000	Maintenance of underground lines	1002	102820	Electric	Distribution Operations	1	1	1
44705	MISC_OTHER	5600726	License Fees and Permits	594000	Maintenance of underground lines	1002	102830	Electric	Distribution Operations	1	1	1
44706	MISC_OTHER	5600726	License Fees and Permits	594000	Maintenance of underground lines	1002	102841	Electric	Distribution Operations	2	2	2
44707	MISC_OTHER	5600726	License Fees and Permits	594000	Maintenance of underground lines	1003	102817	Electric	Distribution Operations	0	0	0
44708	MISC_OTHER	5600726	License Fees and Permits	594000	Maintenance of underground lines	1007	100835	Electric	Distribution Operations	0	0	0
44709	MISC_OTHER	5600726	License Fees and Permits	595000	Maintenance of line transformers	1002	102830	Electric	Distribution Operations	2	2	2
44710	MISC_OTHER	5600726	License Fees and Permits	595000	Maintenance of line transformers	1003	102817	Electric	Distribution Operations	0	0	0
44711	MISC_OTHER	5600726	License Fees and Permits	595000	Maintenance of line transformers	1007	100835	Electric	Distribution Operations	0	0	0
44712	MISC_OTHER	5600726	License Fees and Permits	596000	Maintenance of street lighting and signal systems	1002	100817	Electric	Distribution Operations	0	0	0
44713	MISC_OTHER	5600726	License Fees and Permits	596000	Maintenance of street lighting and signal systems	1002	102841	Electric	Distribution Operations	0	0	0
44714	MISC_OTHER	5600726	License Fees and Permits	735000	Miscellaneous production expenses	1010	101958	Gas	HR and Employee Services	0	0	0

44715	MISC_OTHER	5600726	License Fees and Permits	735000	Miscellaneous production expenses	1010	101959	Gas	HR and Employee Services	0	0	0
44716	MISC_OTHER	5600726	License Fees and Permits	759000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
44717	MISC_OTHER	5600726	License Fees and Permits	759000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
44718	MISC_OTHER	5600726	License Fees and Permits	759000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
44719	MISC_OTHER	5600726	License Fees and Permits	813000	Other gas supply expenses	1012	101958	Gas	HR and Employee Services	0	0	0
44720	MISC_OTHER	5600726	License Fees and Permits	813000	Other gas supply expenses	1012	101959	Gas	HR and Employee Services	0	0	0
44721	MISC_OTHER	5600726	License Fees and Permits	813000	Other gas supply expenses	1012	101967	Gas	HR and Employee Services	0	0	0
44722	MISC_OTHER	5600726	License Fees and Permits	841000	Operation labor and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
44723	MISC_OTHER	5600726	License Fees and Permits	841000	Operation labor and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
44724	MISC_OTHER	5600726	License Fees and Permits	841000	Operation labor and expenses	1009	101967	Gas	HR and Employee Services	0	0	0
44725	MISC_OTHER	5600726	License Fees and Permits	841000	Operation labor and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
44726	MISC_OTHER	5600726	License Fees and Permits	841000	Operation labor and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
44727	MISC_OTHER	5600726	License Fees and Permits	841000	Operation labor and expenses	1012	101967	Gas	HR and Employee Services	0	0	0
44728	MISC_OTHER	5600726	License Fees and Permits	841000	Operation labor and expenses	1012	102849	Gas	Gas Systems	2	2	2
44729	MISC_OTHER	5600726	License Fees and Permits	843100	Maintenance supervision and engineering	1012	101204	Gas	Gas Systems	34	34	34
44730	MISC_OTHER	5600726	License Fees and Permits	846200	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
44731	MISC_OTHER	5600726	License Fees and Permits	846200	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
44732	MISC_OTHER	5600726	License Fees and Permits	846200	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
44733	MISC_OTHER	5600726	License Fees and Permits	850000	Operation supervision and engineering	1012	101197	Gas	Gas Systems	28	28	28
44734	MISC_OTHER	5600726	License Fees and Permits	850000	Operation supervision and engineering	1012	101206	Gas	Gas Systems	0	0	0
44735	MISC_OTHER	5600726	License Fees and Permits	850000	Operation supervision and engineering	1012	101208	Gas	Gas Systems	0	0	0
44736	MISC_OTHER	5600726	License Fees and Permits	850000	Operation supervision and engineering	1012	101211	Gas	Gas Systems	1	1	1
44737	MISC_OTHER	5600726	License Fees and Permits	850000	Operation supervision and engineering	1012	300344	Gas	Distribution Operations	32	32	32
44738	MISC_OTHER	5600726	License Fees and Permits	859000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
44739	MISC_OTHER	5600726	License Fees and Permits	859000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
44740	MISC_OTHER	5600726	License Fees and Permits	859000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
44741	MISC_OTHER	5600726	License Fees and Permits	859000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
44742	MISC_OTHER	5600726	License Fees and Permits	859000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
44743	MISC_OTHER	5600726	License Fees and Permits	859000	Other expenses	1012	101967	Gas	HR and Employee Services	0	0	0
44744	MISC_OTHER	5600726	License Fees and Permits	870000	Operation supervision and engineering	1009	100775	Gas	Distribution Operations	2	2	2
44745	MISC_OTHER	5600726	License Fees and Permits	870000	Operation supervision and engineering	1012	101197	Gas	Gas Systems	185	185	185
44746	MISC_OTHER	5600726	License Fees and Permits	870000	Operation supervision and engineering	1012	101206	Gas	Gas Systems	0	0	0
44747	MISC_OTHER	5600726	License Fees and Permits	870000	Operation supervision and engineering	1012	101208	Gas	Gas Systems	2	2	2
44748	MISC_OTHER	5600726	License Fees and Permits	870000	Operation supervision and engineering	1012	101211	Gas	Gas Systems	6	6	6
44749	MISC_OTHER	5600726	License Fees and Permits	870000	Operation supervision and engineering	1012	102852	Gas	Gas Systems	1	1	1
44750	MISC_OTHER	5600726	License Fees and Permits	871000	Distribution load dispatching	1009	101156	Gas	Gas Systems	6	6	6
44751	MISC_OTHER	5600726	License Fees and Permits	874000	Mains and services expenses	1009	100847	Gas	Distribution Operations	0	0	0
44752	MISC_OTHER	5600726	License Fees and Permits	874000	Mains and services expenses	1009	102850	Gas	Gas Systems	3	3	3
44753	MISC_OTHER	5600726	License Fees and Permits	874000	Mains and services expenses	1009	102858	Gas	Gas Systems	30	30	30
44754	MISC_OTHER	5600726	License Fees and Permits	878000	Meter and house regulator expenses	1012	101133	Gas	Distribution Operations	0	0	0
44755	MISC_OTHER	5600726	License Fees and Permits	880000	Other expenses	1009	101958	Gas	HR and Employee Services	1	1	1
44756	MISC_OTHER	5600726	License Fees and Permits	880000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
44757	MISC_OTHER	5600726	License Fees and Permits	880000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
44758	MISC_OTHER	5600726	License Fees and Permits	880000	Other expenses	1010	101958	Gas	HR and Employee Services	0	0	0
44759	MISC_OTHER	5600726	License Fees and Permits	880000	Other expenses	1010	101959	Gas	HR and Employee Services	0	0	0
44760	MISC_OTHER	5600726	License Fees and Permits	880000	Other expenses	1010	101967	Gas	HR and Employee Services	0	0	0
44761	MISC_OTHER	5600726	License Fees and Permits	880000	Other expenses	1011	101958	Gas	HR and Employee Services	0	0	0
44762	MISC_OTHER	5600726	License Fees and Permits	880000	Other expenses	1011	101959	Gas	HR and Employee Services	0	0	0
44763	MISC_OTHER	5600726	License Fees and Permits	880000	Other expenses	1011	101967	Gas	HR and Employee Services	0	0	0
44764	MISC_OTHER	5600726	License Fees and Permits	880000	Other expenses	1012	101958	Gas	HR and Employee Services	1	1	1
44765	MISC_OTHER	5600726	License Fees and Permits	880000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
44766	MISC_OTHER	5600726	License Fees and Permits	880000	Other expenses	1012	101967	Gas	HR and Employee Services	0	0	0
44767	MISC_OTHER	5600726	License Fees and Permits	892000	Maintenance of services	1009	100847	Gas	Distribution Operations	0	0	0
44768	MISC_OTHER	5600726	License Fees and Permits	892000	Maintenance of services	1009	100852	Gas	Gas Systems	4	4	4
44769	MISC_OTHER	5600726	License Fees and Permits	892000	Maintenance of services	1009	102854	Gas	Gas Systems	2	2	2
44770	MISC_OTHER	5600726	License Fees and Permits	892000	Maintenance of services	1009	102856	Gas	Gas Systems	7	7	7
44771	MISC_OTHER	5600726	License Fees and Permits	892000	Maintenance of services	1011	100836	Gas	Gas Systems	6	6	6
44772	MISC_OTHER	5600726	License Fees and Permits	903000	Customer records and collection expenses	1016	101548	Electric	Customer and Innovation	0	0	0

44773	MISC_OTHER	5600726	License Fees and Permits	903000	Customer records and collection expenses	1016	101548	Gas	Customer and Innovation	0	0	0
44774	MISC_OTHER	5600726	License Fees and Permits	903000	Customer records and collection expenses	1016	101939	Electric	Customer and Innovation	0	0	0
44775	MISC_OTHER	5600726	License Fees and Permits	903000	Customer records and collection expenses	1016	101939	Gas	Customer and Innovation	0	0	0
44776	MISC_OTHER	5600726	License Fees and Permits	905000	Miscellaneous customer accounts expenses	1002	101958	Electric	HR and Employee Services	0	0	0
44777	MISC_OTHER	5600726	License Fees and Permits	905000	Miscellaneous customer accounts expenses	1002	101959	Electric	HR and Employee Services	0	0	0
44778	MISC_OTHER	5600726	License Fees and Permits	905000	Miscellaneous customer accounts expenses	1002	101967	Electric	HR and Employee Services	0	0	0
44779	MISC_OTHER	5600726	License Fees and Permits	905000	Miscellaneous customer accounts expenses	1003	101958	Electric	HR and Employee Services	0	0	0
44780	MISC_OTHER	5600726	License Fees and Permits	905000	Miscellaneous customer accounts expenses	1003	101959	Electric	HR and Employee Services	0	0	0
44781	MISC_OTHER	5600726	License Fees and Permits	905000	Miscellaneous customer accounts expenses	1003	101967	Electric	HR and Employee Services	0	0	0
44782	MISC_OTHER	5600726	License Fees and Permits	905000	Miscellaneous customer accounts expenses	1004	101958	Electric	HR and Employee Services	0	0	0
44783	MISC_OTHER	5600726	License Fees and Permits	905000	Miscellaneous customer accounts expenses	1004	101959	Electric	HR and Employee Services	0	0	0
44784	MISC_OTHER	5600726	License Fees and Permits	905000	Miscellaneous customer accounts expenses	1004	101967	Electric	HR and Employee Services	0	0	0
44785	MISC_OTHER	5600726	License Fees and Permits	905000	Miscellaneous customer accounts expenses	1009	101958	Gas	HR and Employee Services	0	0	0
44786	MISC_OTHER	5600726	License Fees and Permits	905000	Miscellaneous customer accounts expenses	1009	101959	Gas	HR and Employee Services	0	0	0
44787	MISC_OTHER	5600726	License Fees and Permits	905000	Miscellaneous customer accounts expenses	1010	101958	Gas	HR and Employee Services	0	0	0
44788	MISC_OTHER	5600726	License Fees and Permits	905000	Miscellaneous customer accounts expenses	1013	101958	Electric	HR and Employee Services	0	0	0
44789	MISC_OTHER	5600726	License Fees and Permits	905000	Miscellaneous customer accounts expenses	1013	101958	Gas	HR and Employee Services	0	0	0
44790	MISC_OTHER	5600726	License Fees and Permits	905000	Miscellaneous customer accounts expenses	1013	101959	Electric	HR and Employee Services	0	0	0
44791	MISC_OTHER	5600726	License Fees and Permits	905000	Miscellaneous customer accounts expenses	1013	101959	Gas	HR and Employee Services	0	0	0
44792	MISC_OTHER	5600726	License Fees and Permits	905000	Miscellaneous customer accounts expenses	1013	101967	Electric	HR and Employee Services	0	0	0
44793	MISC_OTHER	5600726	License Fees and Permits	905000	Miscellaneous customer accounts expenses	1013	101967	Gas	HR and Employee Services	0	0	0
44794	MISC_OTHER	5600726	License Fees and Permits	905000	Miscellaneous customer accounts expenses	1014	101958	Electric	HR and Employee Services	0	0	0
44795	MISC_OTHER	5600726	License Fees and Permits	905000	Miscellaneous customer accounts expenses	1014	101958	Gas	HR and Employee Services	0	0	0
44796	MISC_OTHER	5600726	License Fees and Permits	905000	Miscellaneous customer accounts expenses	1014	101959	Electric	HR and Employee Services	0	0	0
44797	MISC_OTHER	5600726	License Fees and Permits	905000	Miscellaneous customer accounts expenses	1014	101959	Gas	HR and Employee Services	0	0	0
44798	MISC_OTHER	5600726	License Fees and Permits	905000	Miscellaneous customer accounts expenses	1014	101967	Electric	HR and Employee Services	0	0	0
44799	MISC_OTHER	5600726	License Fees and Permits	905000	Miscellaneous customer accounts expenses	1014	101967	Gas	HR and Employee Services	0	0	0
44800	MISC_OTHER	5600726	License Fees and Permits	905000	Miscellaneous customer accounts expenses	1016	101958	Electric	HR and Employee Services	0	0	0
44801	MISC_OTHER	5600726	License Fees and Permits	905000	Miscellaneous customer accounts expenses	1016	101958	Gas	HR and Employee Services	0	0	0
44802	MISC_OTHER	5600726	License Fees and Permits	905000	Miscellaneous customer accounts expenses	1016	101959	Electric	HR and Employee Services	0	0	0
44803	MISC_OTHER	5600726	License Fees and Permits	905000	Miscellaneous customer accounts expenses	1016	101959	Gas	HR and Employee Services	0	0	0
44804	MISC_OTHER	5600726	License Fees and Permits	905000	Miscellaneous customer accounts expenses	1016	101967	Electric	HR and Employee Services	0	0	0
44805	MISC_OTHER	5600726	License Fees and Permits	905000	Miscellaneous customer accounts expenses	1016	101967	Gas	HR and Employee Services	0	0	0
44806	MISC_OTHER	5600726	License Fees and Permits	910000	Miscell customer service and informational expense	1002	101958	Electric	HR and Employee Services	0	0	0
44807	MISC_OTHER	5600726	License Fees and Permits	910000	Miscell customer service and informational expense	1003	101958	Electric	HR and Employee Services	0	0	0
44808	MISC_OTHER	5600726	License Fees and Permits	910000	Miscell customer service and informational expense	1004	101958	Electric	HR and Employee Services	0	0	0
44809	MISC_OTHER	5600726	License Fees and Permits	910000	Miscell customer service and informational expense	1004	101959	Electric	HR and Employee Services	0	0	0
44810	MISC_OTHER	5600726	License Fees and Permits	910000	Miscell customer service and informational expense	1004	101967	Electric	HR and Employee Services	0	0	0
44811	MISC_OTHER	5600726	License Fees and Permits	910000	Miscell customer service and informational expense	1008	101958	Electric	HR and Employee Services	0	0	0
44812	MISC_OTHER	5600726	License Fees and Permits	910000	Miscell customer service and informational expense	1010	101958	Gas	HR and Employee Services	0	0	0
44813	MISC_OTHER	5600726	License Fees and Permits	910000	Miscell customer service and informational expense	1010	101959	Gas	HR and Employee Services	0	0	0
44814	MISC_OTHER	5600726	License Fees and Permits	910000	Miscell customer service and informational expense	1011	101958	Gas	HR and Employee Services	0	0	0
44815	MISC_OTHER	5600726	License Fees and Permits	910000	Miscell customer service and informational expense	1011	101959	Gas	HR and Employee Services	0	0	0
44816	MISC_OTHER	5600726	License Fees and Permits	910000	Miscell customer service and informational expense	1016	101958	Electric	HR and Employee Services	0	0	0
44817	MISC_OTHER	5600726	License Fees and Permits	910000	Miscell customer service and informational expense	1016	101958	Gas	HR and Employee Services	0	0	0
44818	MISC_OTHER	5600726	License Fees and Permits	910000	Miscell customer service and informational expense	1016	101959	Electric	HR and Employee Services	0	0	0
44819	MISC_OTHER	5600726	License Fees and Permits	910000	Miscell customer service and informational expense	1016	101959	Gas	HR and Employee Services	0	0	0
44820	MISC_OTHER	5600726	License Fees and Permits	910000	Miscell customer service and informational expense	1016	101967	Electric	HR and Employee Services	0	0	0
44821	MISC_OTHER	5600726	License Fees and Permits	910000	Miscell customer service and informational expense	1016	101967	Gas	HR and Employee Services	0	0	0
44822	MISC_OTHER	5600726	License Fees and Permits	916000	Miscellanous Sales Expense	1002	101958	Electric	HR and Employee Services	0	0	0
44823	MISC_OTHER	5600726	License Fees and Permits	916000	Miscellanous Sales Expense	1002	101959	Electric	HR and Employee Services	0	0	0
44824	MISC_OTHER	5600726	License Fees and Permits	916000	Miscellanous Sales Expense	1002	101967	Electric	HR and Employee Services	0	0	0
44825	MISC_OTHER	5600726	License Fees and Permits	916000	Miscellanous Sales Expense	1008	101958	Electric	HR and Employee Services	0	0	0
44826	MISC_OTHER	5600726	License Fees and Permits	916000	Miscellanous Sales Expense	1008	101959	Electric	HR and Employee Services	0	0	0
44827	MISC_OTHER	5600726	License Fees and Permits	916000	Miscellanous Sales Expense	1009	101958	Gas	HR and Employee Services	0	0	0
44828	MISC_OTHER	5600726	License Fees and Permits	916000	Miscellanous Sales Expense	1016	101958	Electric	HR and Employee Services	0	0	0
44829	MISC_OTHER	5600726	License Fees and Permits	916000	Miscellanous Sales Expense	1016	101958	Gas	HR and Employee Services	0	0	0
44830	MISC_OTHER	5600726	License Fees and Permits	916000	Miscellanous Sales Expense	1016	101959	Electric	HR and Employee Services	0	0	0

44831	MISC_OTHER	5600726	License Fees and Permits	916000	Miscellanous Sales Expense	1016	101959	Gas	HR and Employee Services	-	-	-
44832	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1002	101958	Electric	HR and Employee Services	0	0	0
44833	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1002	101959	Electric	HR and Employee Services	0	0	0
44834	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1002	101967	Electric	HR and Employee Services	0	0	0
44835	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1003	101958	Electric	HR and Employee Services	0	0	0
44836	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1003	101959	Electric	HR and Employee Services	0	0	0
44837	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1003	101967	Electric	HR and Employee Services	0	0	0
44838	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1004	101958	Electric	HR and Employee Services	0	0	0
44839	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1004	101959	Electric	HR and Employee Services	0	0	0
44840	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1004	101967	Electric	HR and Employee Services	0	0	0
44841	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1004	102343	Electric	Group President - Utility	0	0	0
44842	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1008	101505	Electric	Operations Services	0	0	0
44843	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1008	101958	Electric	HR and Employee Services	1	1	1
44844	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1008	101959	Electric	HR and Employee Services	0	0	0
44845	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1008	101967	Electric	HR and Employee Services	0	0	0
44846	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1008	102062	Electric	HR and Employee Services	0	0	0
44847	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1008	102291	Electric	Financial Operations	0	0	0
44848	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
44849	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
44850	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1009	101967	Gas	HR and Employee Services	0	0	0
44851	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1010	101958	Gas	HR and Employee Services	0	0	0
44852	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1010	101959	Gas	HR and Employee Services	0	0	0
44853	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1010	101967	Gas	HR and Employee Services	0	0	0
44854	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
44855	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
44856	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1012	101967	Gas	HR and Employee Services	0	0	0
44857	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1013	101958	Electric	HR and Employee Services	0	0	0
44858	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1013	101958	Gas	HR and Employee Services	0	0	0
44859	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1013	101959	Electric	HR and Employee Services	0	0	0
44860	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1013	101959	Gas	HR and Employee Services	0	0	0
44861	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1013	101967	Electric	HR and Employee Services	0	0	0
44862	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1013	101967	Gas	HR and Employee Services	0	0	0
44863	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1013	102333	Electric	Group President - Utility	0	0	0
44864	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1013	102333	Gas	Group President - Utility	0	0	0
44865	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1014	101958	Electric	HR and Employee Services	0	0	0
44866	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1014	101958	Gas	HR and Employee Services	0	0	0
44867	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1014	101959	Electric	HR and Employee Services	0	0	0
44868	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1014	101959	Gas	HR and Employee Services	0	0	0
44869	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1014	101967	Electric	HR and Employee Services	0	0	0
44870	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1014	101967	Gas	HR and Employee Services	0	0	0
44871	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1014	102340	Electric	Group President - Utility	0	0	0
44872	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1014	102340	Gas	Group President - Utility	0	0	0
44873	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	101123	Electric	Distribution Operations	0	0	0
44874	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	101123	Gas	Distribution Operations	0	0	0
44875	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	101896	Electric	Strategy Plng and Ext Affairs	0	0	0
44876	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	101896	Gas	Strategy Plng and Ext Affairs	0	0	0
44877	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	101905	Electric	Customer and Innovation	226	228	230
44878	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	101905	Gas	Customer and Innovation	15	15	16
44879	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	101953	Electric	HR and Employee Services	14	14	14
44880	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	101953	Gas	HR and Employee Services	1	1	1
44881	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	101958	Electric	HR and Employee Services	1	1	1
44882	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	101958	Gas	HR and Employee Services	0	0	0
44883	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	101959	Electric	HR and Employee Services	0	0	0
44884	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	101959	Gas	HR and Employee Services	0	0	0
44885	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	101961	Electric	Customer and Innovation	4	4	4
44886	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	101961	Gas	Customer and Innovation	0	0	0
44887	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	101967	Electric	HR and Employee Services	0	0	0
44888	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	101967	Gas	HR and Employee Services	0	0	0

44889	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	101989	Electric	Customer and Innovation	2	2	2
44890	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	101989	Gas	Customer and Innovation	0	0	0
44891	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	101996	Electric	HR and Employee Services	0	0	0
44892	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	101996	Gas	HR and Employee Services	0	0	0
44893	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	102047	Electric	HR and Employee Services	1	1	1
44894	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	102047	Gas	HR and Employee Services	0	0	0
44895	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	102048	Electric	HR and Employee Services	2	2	2
44896	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	102048	Gas	HR and Employee Services	0	0	0
44897	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	102062	Electric	HR and Employee Services	0	0	0
44898	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	102062	Gas	HR and Employee Services	0	0	0
44899	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	102065	Electric	HR and Employee Services	11	12	12
44900	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	102065	Gas	HR and Employee Services	1	1	1
44901	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	102279	Electric	Risk Management	4	4	4
44902	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	102279	Gas	Risk Management	0	0	0
44903	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	102285	Electric	Financial Operations	0	0	0
44904	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	102285	Gas	Financial Operations	0	0	0
44905	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	102289	Electric	Financial Operations	0	0	0
44906	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	102289	Gas	Financial Operations	0	0	0
44907	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	102303	Electric	Financial Operations	1	1	1
44908	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	102303	Gas	Financial Operations	0	0	0
44909	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	102308	Electric	Financial Operations	1	1	1
44910	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	102308	Gas	Financial Operations	0	0	0
44911	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	102309	Electric	Financial Operations	57	57	58
44912	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	102309	Gas	Financial Operations	4	4	4
44913	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	102311	Electric	Financial Operations	1	1	1
44914	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	102311	Gas	Financial Operations	0	0	0
44915	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	102329	Electric	Group President - Utility	0	0	0
44916	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	102329	Gas	Group President - Utility	0	0	0
44917	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	102450	Electric	General Counsel	0	0	0
44918	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	102450	Gas	General Counsel	0	0	0
44919	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	102451	Electric	General Counsel	0	0	0
44920	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	102451	Gas	General Counsel	0	0	0
44921	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	103033	Electric	Customer and Innovation	3	3	3
44922	MISC_OTHER	5600726	License Fees and Permits	921000	Office supplies and expenses	1016	103033	Gas	Customer and Innovation	0	0	0
44923	MISC_OTHER	5600731	Penalties	426300	Penalties	1016	103008	Non-Utility	Financial Operations	1	4	4
44924	MISC_OTHER	5600771	Nuclear Outage Cost Amortization	517000	Operation supervision and engineering	1008	301356	Electric	Nuclear Generation	2,124	2,072	3,385
44925	MISC_OTHER	5600771	Nuclear Outage Cost Amortization	519000	Coolants and water	1008	301356	Electric	Nuclear Generation	619	650	663
44926	MISC_OTHER	5600771	Nuclear Outage Cost Amortization	520000	Steam expenses	1008	301356	Electric	Nuclear Generation	5,348	6,117	5,945
44927	MISC_OTHER	5600771	Nuclear Outage Cost Amortization	523000	Electric expenses	1008	301356	Electric	Nuclear Generation	247	88	88
44928	MISC_OTHER	5600771	Nuclear Outage Cost Amortization	524000	Miscellaneous nuclear power expenses	1008	301356	Electric	Nuclear Generation	1,331	1,274	1,307
44929	MISC_OTHER	5600771	Nuclear Outage Cost Amortization	528000	Maintenance supervision and engineering	1008	301356	Electric	Nuclear Generation	1,051	488	594
44930	MISC_OTHER	5600771	Nuclear Outage Cost Amortization	530000	Maintenance of reactor plant equipment	1008	301356	Electric	Nuclear Generation	20,200	22,805	21,688
44931	MISC_OTHER	5600771	Nuclear Outage Cost Amortization	531000	Maintenance of electric plant	1008	301356	Electric	Nuclear Generation	2,811	3,054	3,083
44932	MISC_OTHER	5600771	Nuclear Outage Cost Amortization	532000	Maintenance of miscellaneous nuclear plant	1008	301356	Electric	Nuclear Generation	11,760	10,116	11,248
44933	MISC_OTHER	5600776	O and M Credits - Meter Transfer Install	583000	Overhead line expenses	1008	101136	Electric	Distribution Operations	(3,380)	(3,468)	(3,468)
44934	MISC_OTHER	5600776	O and M Credits - Meter Transfer Install	584000	Underground line expenses	1008	101136	Electric	Distribution Operations	(3,409)	(3,497)	(3,497)
44935	MISC_OTHER	5600776	O and M Credits - Meter Transfer Install	586000	Meter expenses	1008	101136	Electric	Distribution Operations	(2,229)	(2,318)	(2,318)
44936	MISC_OTHER	5600776	O and M Credits - Meter Transfer Install	870000	Operation supervision and engineering	1012	300344	Gas	Distribution Operations	6	6	6
44937	MISC_OTHER	5600776	O and M Credits - Meter Transfer Install	874000	Mains and services expenses	1012	300344	Gas	Distribution Operations	6	6	6
44938	MISC_OTHER	5600776	O and M Credits - Meter Transfer Install	878000	Meter and house regulator expenses	1012	101136	Gas	Distribution Operations	(5,850)	(5,939)	(5,939)
44939	MISC_OTHER	5600776	O and M Credits - Meter Transfer Install	880000	Other expenses	1012	300344	Gas	Distribution Operations	7	7	7
44940	MISC_OTHER	5600781	O and M Credits - Other	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	(22)	(22)	(22)
44941	MISC_OTHER	5600781	O and M Credits - Other	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	(7)	(7)	(7)
44942	MISC_OTHER	5600781	O and M Credits - Other	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	(11)	(11)	(11)
44943	MISC_OTHER	5600781	O and M Credits - Other	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	(9)	(9)	(9)
44944	MISC_OTHER	5600781	O and M Credits - Other	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	(58)	(58)	(58)
44945	MISC_OTHER	5600781	O and M Credits - Other	512000	Maintenance of boiler plant	1008	301270	Electric	Energy Supply	(1,183)	(1,104)	(1,675)
44946	MISC_OTHER	5600781	O and M Credits - Other	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	(0)	(0)	(0)

44947	MISC_OTHER	5600781	O and M Credits - Other	535000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	(0)	(0)	(0)
44948	MISC_OTHER	5600781	O and M Credits - Other	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	(0)	(0)	(0)
44949	MISC_OTHER	5600781	O and M Credits - Other	535000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	(0)	(0)	(0)
44950	MISC_OTHER	5600781	O and M Credits - Other	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	(22)	(22)	(22)
44951	MISC_OTHER	5600781	O and M Credits - Other	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	(7)	(7)	(7)
44952	MISC_OTHER	5600781	O and M Credits - Other	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	(11)	(11)	(11)
44953	MISC_OTHER	5600781	O and M Credits - Other	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	(9)	(9)	(9)
44954	MISC_OTHER	5600781	O and M Credits - Other	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	(43)	(43)	(43)
44955	MISC_OTHER	5600781	O and M Credits - Other	902000	Meter reading expenses	1013	101566	Electric	Customer and Innovation	(1,132)	-	-
44956	MISC_OTHER	5600781	O and M Credits - Other	902000	Meter reading expenses	1013	101566	Gas	Customer and Innovation	(289)	-	-
44957	MISC_OTHER	5600781	O and M Credits - Other	922000	Administrative expenses transferred-Credit	1008	302043	Electric	Corporate Other	(1,057)	(835)	(16)
44958	MISC_OTHER	5600781	O and M Credits - Other	922000	Administrative expenses transferred-Credit	1016	102311	Electric	Financial Operations	(340)	(343)	(346)
44959	MISC_OTHER	5600781	O and M Credits - Other	922000	Administrative expenses transferred-Credit	1016	102311	Gas	Financial Operations	(23)	(23)	(24)
44960	MISC_OTHER	5600781	O and M Credits - Other	922000	Administrative expenses transferred-Credit	1016	102691	Electric	Benefits & Loadings	(420)	(431)	(444)
44961	MISC_OTHER	5600781	O and M Credits - Other	922000	Administrative expenses transferred-Credit	1016	102691	Gas	Benefits & Loadings	(29)	(29)	(30)
44962	MISC_OTHER	5600781	O and M Credits - Other	922000	Administrative expenses transferred-Credit	1016	302043	Electric	Corporate Other	(789)	(789)	(789)
44963	MISC_OTHER	5600781	O and M Credits - Other	922000	Administrative expenses transferred-Credit	1016	302043	Gas	Corporate Other	(54)	(54)	(54)
44964	MISC_OTHER	5600791	O and M Credits - AG to Capital	922000	Administrative expenses transferred-Credit	1016	302043	Electric	Corporate Other	(527)	(527)	(527)
44965	MISC_OTHER	5600791	O and M Credits - AG to Capital	922000	Administrative expenses transferred-Credit	1016	302043	Gas	Corporate Other	(36)	(36)	(36)
44966	MISC_OTHER	5600796	O and M Credits - Company Elec and Gas	929000	Duplicate charges-Credit	1008	302043	Electric	Corporate Other	(5,582)	(5,582)	(5,582)
44967	MISC_OTHER	5600796	O and M Credits - Company Elec and Gas	929000	Duplicate charges-Credit	1012	302043	Gas	Corporate Other	(317)	(317)	(317)
44968	MISC_OTHER	5600856	Non - Recoverable Const Waiver - Gas	913000	Advertising expenses	1009	102349	Gas	Group President - Utility	3	2	1
44969	MISC_OTHER	5600861	Shared Asset Costs	417100	Expenses of nonutility operations	1000	101968	Non-Utility	HR and Employee Services	78	78	108
44970	MISC_OTHER	5600861	Shared Asset Costs	507000	Rents	1008	101968	Electric	HR and Employee Services	1,204	1,201	1,665
44971	MISC_OTHER	5600861	Shared Asset Costs	525000	Rents	1002	101968	Electric	HR and Employee Services	0	0	0
44972	MISC_OTHER	5600861	Shared Asset Costs	525000	Rents	1008	101968	Electric	HR and Employee Services	5,202	5,190	7,192
44973	MISC_OTHER	5600861	Shared Asset Costs	540000	Rents	1008	101968	Electric	HR and Employee Services	46	46	61
44974	MISC_OTHER	5600861	Shared Asset Costs	550000	Rents	1008	101968	Electric	HR and Employee Services	652	650	901
44975	MISC_OTHER	5600861	Shared Asset Costs	567000	Rents	1002	101968	Electric	HR and Employee Services	1	1	2
44976	MISC_OTHER	5600861	Shared Asset Costs	567000	Rents	1008	101968	Electric	HR and Employee Services	662	660	915
44977	MISC_OTHER	5600861	Shared Asset Costs	575800	Rents	1008	101968	Electric	HR and Employee Services	9	9	13
44978	MISC_OTHER	5600861	Shared Asset Costs	589000	Rents	1002	101968	Electric	HR and Employee Services	761	759	1,051
44979	MISC_OTHER	5600861	Shared Asset Costs	589000	Rents	1003	101968	Electric	HR and Employee Services	57	57	79
44980	MISC_OTHER	5600861	Shared Asset Costs	589000	Rents	1004	101968	Electric	HR and Employee Services	58	58	80
44981	MISC_OTHER	5600861	Shared Asset Costs	589000	Rents	1007	101968	Electric	HR and Employee Services	6	6	8
44982	MISC_OTHER	5600861	Shared Asset Costs	589000	Rents	1008	101968	Electric	HR and Employee Services	1,319	1,316	1,823
44983	MISC_OTHER	5600861	Shared Asset Costs	736000	Rents	1010	101968	Gas	HR and Employee Services	0	0	0
44984	MISC_OTHER	5600861	Shared Asset Costs	760000	Rents	1009	101968	Gas	HR and Employee Services	3	3	4
44985	MISC_OTHER	5600861	Shared Asset Costs	813000	Other gas supply expenses	1012	101968	Gas	HR and Employee Services	6	6	8
44986	MISC_OTHER	5600861	Shared Asset Costs	842000	Rents	1009	101968	Gas	HR and Employee Services	8	8	11
44987	MISC_OTHER	5600861	Shared Asset Costs	842000	Rents	1012	101968	Gas	HR and Employee Services	10	10	13
44988	MISC_OTHER	5600861	Shared Asset Costs	846200	Other expenses	1009	101968	Gas	HR and Employee Services	41	41	57
44989	MISC_OTHER	5600861	Shared Asset Costs	860000	Rents	1009	101968	Gas	HR and Employee Services	3	3	4
44990	MISC_OTHER	5600861	Shared Asset Costs	860000	Rents	1012	101968	Gas	HR and Employee Services	24	23	32
44991	MISC_OTHER	5600861	Shared Asset Costs	931000	Rents	1002	101968	Electric	HR and Employee Services	139	139	193
44992	MISC_OTHER	5600861	Shared Asset Costs	931000	Rents	1003	101968	Electric	HR and Employee Services	12	12	16
44993	MISC_OTHER	5600861	Shared Asset Costs	931000	Rents	1004	101968	Electric	HR and Employee Services	28	28	38
44994	MISC_OTHER	5600861	Shared Asset Costs	931000	Rents	1008	101968	Electric	HR and Employee Services	270	269	373
44995	MISC_OTHER	5600861	Shared Asset Costs	931000	Rents	1008	102007	Electric	Customer and Innovation	8,015	8,181	8,411
44996	MISC_OTHER	5600861	Shared Asset Costs	931000	Rents	1009	101968	Gas	HR and Employee Services	420	419	581
44997	MISC_OTHER	5600861	Shared Asset Costs	931000	Rents	1010	101968	Gas	HR and Employee Services	60	60	83
44998	MISC_OTHER	5600861	Shared Asset Costs	931000	Rents	1011	101968	Gas	HR and Employee Services	15	15	21
44999	MISC_OTHER	5600861	Shared Asset Costs	931000	Rents	1012	101968	Gas	HR and Employee Services	499	498	690
45000	MISC_OTHER	5600861	Shared Asset Costs	931000	Rents	1012	102007	Gas	Customer and Innovation	3,327	3,395	3,491
45001	MISC_OTHER	5600861	Shared Asset Costs	931000	Rents	1013	101968	Electric	HR and Employee Services	79	79	109
45002	MISC_OTHER	5600861	Shared Asset Costs	931000	Rents	1013	101968	Gas	HR and Employee Services	5	5	7
45003	MISC_OTHER	5600861	Shared Asset Costs	931000	Rents	1014	101968	Electric	HR and Employee Services	23	22	31
45004	MISC_OTHER	5600861	Shared Asset Costs	931000	Rents	1014	101968	Gas	HR and Employee Services	2	2	2

45005	MISC_OTHER	5600861	Shared Asset Costs	931000	Rents	1016	101968	Electric	HR and Employee Services	298	297	412
45006	MISC_OTHER	5600861	Shared Asset Costs	931000	Rents	1016	101968	Gas	HR and Employee Services	20	20	28
45007	MISC_OTHER	5600861	Shared Asset Costs	931000	Rents	1016	102007	Electric	Customer and Innovation	29,608	30,221	31,072
45008	MISC_OTHER	5600861	Shared Asset Costs	931000	Rents	1016	102007	Gas	Customer and Innovation	2,010	2,052	2,110
45009	MISC_OTHER	5600866	Shared Assets - Owning Co Credit	922000	Administrative expenses transferred-Credit	1016	102007	Electric	Customer and Innovation	(39,035)	(39,734)	(38,871)
45010	MISC_OTHER	5600866	Shared Assets - Owning Co Credit	922000	Administrative expenses transferred-Credit	1016	102007	Gas	Customer and Innovation	(2,650)	(2,698)	(2,639)
45011	MISC_OTHER	5600866	Shared Assets - Owning Co Credit	922000	Administrative expenses transferred-Credit	1016	300406	Electric	HR and Employee Services	(12,809)	(12,974)	(18,377)
45012	MISC_OTHER	5600866	Shared Assets - Owning Co Credit	922000	Administrative expenses transferred-Credit	1016	300406	Gas	HR and Employee Services	(870)	(881)	(1,248)
45013	MISC_OTHER	5600871	Other	417100	Expenses of nonutility operations	1000	101958	Non-Utility	HR and Employee Services	0	0	0
45014	MISC_OTHER	5600871	Other	417100	Expenses of nonutility operations	1000	101967	Non-Utility	HR and Employee Services	0	0	0
45015	MISC_OTHER	5600871	Other	417100	Expenses of nonutility operations	1000	101968	Non-Utility	HR and Employee Services	0	0	0
45016	MISC_OTHER	5600871	Other	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	2	2	2
45017	MISC_OTHER	5600871	Other	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
45018	MISC_OTHER	5600871	Other	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	1	1	1
45019	MISC_OTHER	5600871	Other	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	1	1	1
45020	MISC_OTHER	5600871	Other	506000	Miscellaneous steam power expenses	1008	101958	Electric	HR and Employee Services	2	2	2
45021	MISC_OTHER	5600871	Other	506000	Miscellaneous steam power expenses	1008	101967	Electric	HR and Employee Services	1	1	1
45022	MISC_OTHER	5600871	Other	506000	Miscellaneous steam power expenses	1008	101968	Electric	HR and Employee Services	0	0	0
45023	MISC_OTHER	5600871	Other	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	3	3	3
45024	MISC_OTHER	5600871	Other	517000	Operation supervision and engineering	1008	301356	Electric	Nuclear Generation	(3,429)	(1,697)	(9,373)
45025	MISC_OTHER	5600871	Other	519000	Coolants and water	1008	301356	Electric	Nuclear Generation	(767)	(558)	(743)
45026	MISC_OTHER	5600871	Other	520000	Steam expenses	1008	301356	Electric	Nuclear Generation	(7,387)	(3,775)	(7,684)
45027	MISC_OTHER	5600871	Other	523000	Electric expenses	1008	301356	Electric	Nuclear Generation	(92)	(86)	(86)
45028	MISC_OTHER	5600871	Other	524000	Miscellaneous nuclear power expenses	1002	101958	Electric	HR and Employee Services	0	0	0
45029	MISC_OTHER	5600871	Other	524000	Miscellaneous nuclear power expenses	1002	101967	Electric	HR and Employee Services	0	0	0
45030	MISC_OTHER	5600871	Other	524000	Miscellaneous nuclear power expenses	1002	101968	Electric	HR and Employee Services	0	0	0
45031	MISC_OTHER	5600871	Other	524000	Miscellaneous nuclear power expenses	1008	101958	Electric	HR and Employee Services	11	11	11
45032	MISC_OTHER	5600871	Other	524000	Miscellaneous nuclear power expenses	1008	101967	Electric	HR and Employee Services	6	6	6
45033	MISC_OTHER	5600871	Other	524000	Miscellaneous nuclear power expenses	1008	101968	Electric	HR and Employee Services	1	1	1
45034	MISC_OTHER	5600871	Other	524000	Miscellaneous nuclear power expenses	1008	102915	Electric	Nuclear Generation	1	1	1
45035	MISC_OTHER	5600871	Other	524000	Miscellaneous nuclear power expenses	1008	301356	Electric	Nuclear Generation	(1,680)	(888)	(1,707)
45036	MISC_OTHER	5600871	Other	528000	Maintenance supervision and engineering	1008	301356	Electric	Nuclear Generation	(851)	(128)	(1,160)
45037	MISC_OTHER	5600871	Other	530000	Maintenance of reactor plant equipment	1008	301356	Electric	Nuclear Generation	(31,535)	(13,334)	(25,188)
45038	MISC_OTHER	5600871	Other	531000	Maintenance of electric plant	1008	301356	Electric	Nuclear Generation	(3,579)	(2,553)	(3,496)
45039	MISC_OTHER	5600871	Other	532000	Maintenance of miscellaneous nuclear plant	1008	301356	Electric	Nuclear Generation	(12,957)	(10,705)	(12,838)
45040	MISC_OTHER	5600871	Other	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
45041	MISC_OTHER	5600871	Other	535000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
45042	MISC_OTHER	5600871	Other	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
45043	MISC_OTHER	5600871	Other	535000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
45044	MISC_OTHER	5600871	Other	539000	Miscellaneous hydraulic power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
45045	MISC_OTHER	5600871	Other	539000	Miscellaneous hydraulic power generation expenses	1008	101967	Electric	HR and Employee Services	0	0	0
45046	MISC_OTHER	5600871	Other	539000	Miscellaneous hydraulic power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
45047	MISC_OTHER	5600871	Other	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	2	2	2
45048	MISC_OTHER	5600871	Other	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
45049	MISC_OTHER	5600871	Other	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	1	1	1
45050	MISC_OTHER	5600871	Other	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	1	1	1
45051	MISC_OTHER	5600871	Other	549000	Miscellaneous other power generation expenses	1008	101958	Electric	HR and Employee Services	1	1	1
45052	MISC_OTHER	5600871	Other	549000	Miscellaneous other power generation expenses	1008	101967	Electric	HR and Employee Services	1	1	1
45053	MISC_OTHER	5600871	Other	549000	Miscellaneous other power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
45054	MISC_OTHER	5600871	Other	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	3	3	3
45055	MISC_OTHER	5600871	Other	556000	System control and load dispatching	1008	102865	Electric	Operations Services	0	0	0
45056	MISC_OTHER	5600871	Other	560000	Operation supervision and engineering	1008	300125	Electric	Transmission	-	(185)	678
45057	MISC_OTHER	5600871	Other	566000	Miscellaneous transmission expenses	1002	101958	Electric	HR and Employee Services	0	0	0
45058	MISC_OTHER	5600871	Other	566000	Miscellaneous transmission expenses	1002	101967	Electric	HR and Employee Services	0	0	0
45059	MISC_OTHER	5600871	Other	566000	Miscellaneous transmission expenses	1002	101968	Electric	HR and Employee Services	0	0	0
45060	MISC_OTHER	5600871	Other	566000	Miscellaneous transmission expenses	1008	101958	Electric	HR and Employee Services	1	1	1
45061	MISC_OTHER	5600871	Other	566000	Miscellaneous transmission expenses	1008	101967	Electric	HR and Employee Services	1	1	1
45062	MISC_OTHER	5600871	Other	566000	Miscellaneous transmission expenses	1008	101968	Electric	HR and Employee Services	0	0	0

45063	MISC_OTHER	5600871	Other	575100	Operation Supervision	1008	101958	Electric	HR and Employee Services	0	0	0
45064	MISC_OTHER	5600871	Other	575100	Operation Supervision	1008	101967	Electric	HR and Employee Services	0	0	0
45065	MISC_OTHER	5600871	Other	575100	Operation Supervision	1008	101968	Electric	HR and Employee Services	0	0	0
45066	MISC_OTHER	5600871	Other	580000	Operation supervision and engineering	1008	101215	Electric	Gas Systems	0	0	0
45067	MISC_OTHER	5600871	Other	584000	Underground line expenses	1002	102858	Electric	Gas Systems	26	26	26
45068	MISC_OTHER	5600871	Other	584000	Underground line expenses	1008	101153	Electric	Gas Systems	1	1	1
45069	MISC_OTHER	5600871	Other	584000	Underground line expenses	1008	101216	Electric	Gas Systems	2	2	2
45070	MISC_OTHER	5600871	Other	584000	Underground line expenses	1008	103021	Electric	Gas Systems	1	1	1
45071	MISC_OTHER	5600871	Other	588000	Miscellaneous distribution expenses	1002	101958	Electric	HR and Employee Services	2	2	2
45072	MISC_OTHER	5600871	Other	588000	Miscellaneous distribution expenses	1002	101967	Electric	HR and Employee Services	1	1	1
45073	MISC_OTHER	5600871	Other	588000	Miscellaneous distribution expenses	1002	101968	Electric	HR and Employee Services	0	0	0
45074	MISC_OTHER	5600871	Other	588000	Miscellaneous distribution expenses	1003	101958	Electric	HR and Employee Services	0	0	0
45075	MISC_OTHER	5600871	Other	588000	Miscellaneous distribution expenses	1003	101967	Electric	HR and Employee Services	0	0	0
45076	MISC_OTHER	5600871	Other	588000	Miscellaneous distribution expenses	1003	101968	Electric	HR and Employee Services	0	0	0
45077	MISC_OTHER	5600871	Other	588000	Miscellaneous distribution expenses	1004	101958	Electric	HR and Employee Services	0	0	0
45078	MISC_OTHER	5600871	Other	588000	Miscellaneous distribution expenses	1004	101967	Electric	HR and Employee Services	0	0	0
45079	MISC_OTHER	5600871	Other	588000	Miscellaneous distribution expenses	1004	101968	Electric	HR and Employee Services	0	0	0
45080	MISC_OTHER	5600871	Other	588000	Miscellaneous distribution expenses	1007	101958	Electric	HR and Employee Services	0	0	0
45081	MISC_OTHER	5600871	Other	588000	Miscellaneous distribution expenses	1007	101967	Electric	HR and Employee Services	0	0	0
45082	MISC_OTHER	5600871	Other	588000	Miscellaneous distribution expenses	1007	101968	Electric	HR and Employee Services	0	0	0
45083	MISC_OTHER	5600871	Other	588000	Miscellaneous distribution expenses	1008	101212	Electric	Gas Systems	0	0	0
45084	MISC_OTHER	5600871	Other	588000	Miscellaneous distribution expenses	1008	101958	Electric	HR and Employee Services	3	3	3
45085	MISC_OTHER	5600871	Other	588000	Miscellaneous distribution expenses	1008	101967	Electric	HR and Employee Services	1	1	1
45086	MISC_OTHER	5600871	Other	588000	Miscellaneous distribution expenses	1008	101968	Electric	HR and Employee Services	0	0	0
45087	MISC_OTHER	5600871	Other	588000	Miscellaneous distribution expenses	1008	101991	Electric	Customer and Innovation	-	-	7,605
45088	MISC_OTHER	5600871	Other	735000	Miscellaneous production expenses	1010	101958	Gas	HR and Employee Services	0	0	0
45089	MISC_OTHER	5600871	Other	735000	Miscellaneous production expenses	1010	101967	Gas	HR and Employee Services	0	0	0
45090	MISC_OTHER	5600871	Other	735000	Miscellaneous production expenses	1010	101968	Gas	HR and Employee Services	0	0	0
45091	MISC_OTHER	5600871	Other	759000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
45092	MISC_OTHER	5600871	Other	759000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
45093	MISC_OTHER	5600871	Other	759000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
45094	MISC_OTHER	5600871	Other	813000	Other gas supply expenses	1012	101958	Gas	HR and Employee Services	0	0	0
45095	MISC_OTHER	5600871	Other	813000	Other gas supply expenses	1012	101967	Gas	HR and Employee Services	0	0	0
45096	MISC_OTHER	5600871	Other	813000	Other gas supply expenses	1012	101968	Gas	HR and Employee Services	0	0	0
45097	MISC_OTHER	5600871	Other	841000	Operation labor and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
45098	MISC_OTHER	5600871	Other	841000	Operation labor and expenses	1009	101967	Gas	HR and Employee Services	0	0	0
45099	MISC_OTHER	5600871	Other	841000	Operation labor and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
45100	MISC_OTHER	5600871	Other	841000	Operation labor and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
45101	MISC_OTHER	5600871	Other	841000	Operation labor and expenses	1012	101967	Gas	HR and Employee Services	0	0	0
45102	MISC_OTHER	5600871	Other	841000	Operation labor and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
45103	MISC_OTHER	5600871	Other	841000	Operation labor and expenses	1012	102849	Gas	Gas Systems	676	676	676
45104	MISC_OTHER	5600871	Other	843100	Maintenance supervision and engineering	1012	101204	Gas	Gas Systems	20	20	20
45105	MISC_OTHER	5600871	Other	846200	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
45106	MISC_OTHER	5600871	Other	846200	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
45107	MISC_OTHER	5600871	Other	846200	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
45108	MISC_OTHER	5600871	Other	850000	Operation supervision and engineering	1012	101197	Gas	Gas Systems	8	8	8
45109	MISC_OTHER	5600871	Other	850000	Operation supervision and engineering	1012	101198	Gas	Gas Systems	0	0	0
45110	MISC_OTHER	5600871	Other	850000	Operation supervision and engineering	1012	101199	Gas	Gas Systems	0	0	0
45111	MISC_OTHER	5600871	Other	850000	Operation supervision and engineering	1012	101201	Gas	Gas Systems	0	0	0
45112	MISC_OTHER	5600871	Other	850000	Operation supervision and engineering	1012	101202	Gas	Gas Systems	0	0	0
45113	MISC_OTHER	5600871	Other	850000	Operation supervision and engineering	1012	101205	Gas	Gas Systems	0	0	0
45114	MISC_OTHER	5600871	Other	850000	Operation supervision and engineering	1012	101206	Gas	Gas Systems	28	28	28
45115	MISC_OTHER	5600871	Other	850000	Operation supervision and engineering	1012	101207	Gas	Gas Systems	(0)	(0)	(0)
45116	MISC_OTHER	5600871	Other	850000	Operation supervision and engineering	1012	101208	Gas	Gas Systems	1	1	1
45117	MISC_OTHER	5600871	Other	850000	Operation supervision and engineering	1012	101209	Gas	Gas Systems	6	6	6
45118	MISC_OTHER	5600871	Other	850000	Operation supervision and engineering	1012	101210	Gas	Gas Systems	0	0	0
45119	MISC_OTHER	5600871	Other	850000	Operation supervision and engineering	1012	101211	Gas	Gas Systems	4	4	4
45120	MISC_OTHER	5600871	Other	850000	Operation supervision and engineering	1012	101215	Gas	Gas Systems	0	0	0

45121	MISC_OTHER	5600871	Other	850000	Operation supervision and engineering	1012	103011	Gas	Gas Systems	0	0	0
45122	MISC_OTHER	5600871	Other	859000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
45123	MISC_OTHER	5600871	Other	859000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
45124	MISC_OTHER	5600871	Other	859000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
45125	MISC_OTHER	5600871	Other	859000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
45126	MISC_OTHER	5600871	Other	859000	Other expenses	1012	101967	Gas	HR and Employee Services	0	0	0
45127	MISC_OTHER	5600871	Other	859000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
45128	MISC_OTHER	5600871	Other	870000	Operation supervision and engineering	1012	101197	Gas	Gas Systems	51	51	51
45129	MISC_OTHER	5600871	Other	870000	Operation supervision and engineering	1012	101205	Gas	Gas Systems	1	1	1
45130	MISC_OTHER	5600871	Other	870000	Operation supervision and engineering	1012	101206	Gas	Gas Systems	189	189	189
45131	MISC_OTHER	5600871	Other	870000	Operation supervision and engineering	1012	101207	Gas	Gas Systems	(3)	(3)	(3)
45132	MISC_OTHER	5600871	Other	870000	Operation supervision and engineering	1012	101208	Gas	Gas Systems	7	7	7
45133	MISC_OTHER	5600871	Other	870000	Operation supervision and engineering	1012	101209	Gas	Gas Systems	41	41	41
45134	MISC_OTHER	5600871	Other	870000	Operation supervision and engineering	1012	101211	Gas	Gas Systems	30	30	30
45135	MISC_OTHER	5600871	Other	870000	Operation supervision and engineering	1012	101215	Gas	Gas Systems	0	0	0
45136	MISC_OTHER	5600871	Other	870000	Operation supervision and engineering	1012	102852	Gas	Gas Systems	3	3	3
45137	MISC_OTHER	5600871	Other	870000	Operation supervision and engineering	1012	102903	Gas	Gas Systems	0	0	0
45138	MISC_OTHER	5600871	Other	871000	Distribution load dispatching	1009	101156	Gas	Gas Systems	3	3	3
45139	MISC_OTHER	5600871	Other	871000	Distribution load dispatching	1009	102853	Gas	Gas Systems	10	10	10
45140	MISC_OTHER	5600871	Other	871000	Distribution load dispatching	1012	101217	Gas	Gas Systems	0	0	0
45141	MISC_OTHER	5600871	Other	874000	Mains and services expenses	1009	100825	Gas	Gas Systems	16	16	16
45142	MISC_OTHER	5600871	Other	874000	Mains and services expenses	1009	101147	Gas	Gas Systems	16	16	16
45143	MISC_OTHER	5600871	Other	874000	Mains and services expenses	1009	102850	Gas	Gas Systems	22	22	22
45144	MISC_OTHER	5600871	Other	874000	Mains and services expenses	1010	101148	Gas	Gas Systems	0	0	0
45145	MISC_OTHER	5600871	Other	880000	Other expenses	1009	101958	Gas	HR and Employee Services	1	1	1
45146	MISC_OTHER	5600871	Other	880000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
45147	MISC_OTHER	5600871	Other	880000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
45148	MISC_OTHER	5600871	Other	880000	Other expenses	1010	101958	Gas	HR and Employee Services	0	0	0
45149	MISC_OTHER	5600871	Other	880000	Other expenses	1010	101967	Gas	HR and Employee Services	0	0	0
45150	MISC_OTHER	5600871	Other	880000	Other expenses	1010	101968	Gas	HR and Employee Services	0	0	0
45151	MISC_OTHER	5600871	Other	880000	Other expenses	1011	101958	Gas	HR and Employee Services	0	0	0
45152	MISC_OTHER	5600871	Other	880000	Other expenses	1011	101967	Gas	HR and Employee Services	0	0	0
45153	MISC_OTHER	5600871	Other	880000	Other expenses	1011	101968	Gas	HR and Employee Services	0	0	0
45154	MISC_OTHER	5600871	Other	880000	Other expenses	1012	101198	Gas	Gas Systems	0	0	0
45155	MISC_OTHER	5600871	Other	880000	Other expenses	1012	101199	Gas	Gas Systems	0	0	0
45156	MISC_OTHER	5600871	Other	880000	Other expenses	1012	101200	Gas	Gas Systems	2	2	2
45157	MISC_OTHER	5600871	Other	880000	Other expenses	1012	101201	Gas	Gas Systems	0	0	0
45158	MISC_OTHER	5600871	Other	880000	Other expenses	1012	101210	Gas	Gas Systems	0	0	0
45159	MISC_OTHER	5600871	Other	880000	Other expenses	1012	101212	Gas	Gas Systems	0	0	0
45160	MISC_OTHER	5600871	Other	880000	Other expenses	1012	101214	Gas	Gas Systems	0	0	0
45161	MISC_OTHER	5600871	Other	880000	Other expenses	1012	101217	Gas	Gas Systems	0	0	0
45162	MISC_OTHER	5600871	Other	880000	Other expenses	1012	101958	Gas	HR and Employee Services	1	1	1
45163	MISC_OTHER	5600871	Other	880000	Other expenses	1012	101967	Gas	HR and Employee Services	1	1	1
45164	MISC_OTHER	5600871	Other	880000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
45165	MISC_OTHER	5600871	Other	887000	Maintenance of mains	1012	101143	Gas	Gas Systems	5	5	5
45166	MISC_OTHER	5600871	Other	892000	Maintenance of services	1009	100852	Gas	Gas Systems	15	15	15
45167	MISC_OTHER	5600871	Other	892000	Maintenance of services	1009	102854	Gas	Gas Systems	16	16	16
45168	MISC_OTHER	5600871	Other	892000	Maintenance of services	1009	102856	Gas	Gas Systems	46	46	46
45169	MISC_OTHER	5600871	Other	892000	Maintenance of services	1011	100836	Gas	Gas Systems	15	15	15
45170	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1002	101958	Electric	HR and Employee Services	0	0	0
45171	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1002	101967	Electric	HR and Employee Services	0	0	0
45172	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1002	101968	Electric	HR and Employee Services	0	0	0
45173	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1003	101958	Electric	HR and Employee Services	0	0	0
45174	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1003	101967	Electric	HR and Employee Services	0	0	0
45175	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1003	101968	Electric	HR and Employee Services	0	0	0
45176	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1004	101958	Electric	HR and Employee Services	0	0	0
45177	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1004	101967	Electric	HR and Employee Services	0	0	0
45178	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1004	101968	Electric	HR and Employee Services	0	0	0

45179	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1009	101958	Gas	HR and Employee Services	0	0	0
45180	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1009	101967	Gas	HR and Employee Services	0	0	0
45181	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1009	101968	Gas	HR and Employee Services	0	0	0
45182	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1010	101958	Gas	HR and Employee Services	0	0	0
45183	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1013	101958	Electric	HR and Employee Services	0	0	0
45184	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1013	101958	Gas	HR and Employee Services	0	0	0
45185	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1013	101967	Electric	HR and Employee Services	0	0	0
45186	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1013	101967	Gas	HR and Employee Services	0	0	0
45187	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1013	101968	Electric	HR and Employee Services	0	0	0
45188	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1013	101968	Gas	HR and Employee Services	0	0	0
45189	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1014	101958	Electric	HR and Employee Services	0	0	0
45190	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1014	101958	Gas	HR and Employee Services	0	0	0
45191	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1014	101967	Electric	HR and Employee Services	0	0	0
45192	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1014	101967	Gas	HR and Employee Services	0	0	0
45193	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1014	101968	Electric	HR and Employee Services	0	0	0
45194	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1014	101968	Gas	HR and Employee Services	0	0	0
45195	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1016	101958	Electric	HR and Employee Services	0	0	0
45196	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1016	101958	Gas	HR and Employee Services	0	0	0
45197	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1016	101967	Electric	HR and Employee Services	0	0	0
45198	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1016	101967	Gas	HR and Employee Services	0	0	0
45199	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1016	101968	Electric	HR and Employee Services	0	0	0
45200	MISC_OTHER	5600871	Other	905000	Miscellaneous customer accounts expenses	1016	101968	Gas	HR and Employee Services	0	0	0
45201	MISC_OTHER	5600871	Other	908000	Customer assistance expenses	1008	101915	Electric	Customer and Innovation	2	2	2
45202	MISC_OTHER	5600871	Other	910000	Miscell customer service and informational expense	1002	101958	Electric	HR and Employee Services	0	0	0
45203	MISC_OTHER	5600871	Other	910000	Miscell customer service and informational expense	1002	101967	Electric	HR and Employee Services	0	0	0
45204	MISC_OTHER	5600871	Other	910000	Miscell customer service and informational expense	1002	101968	Electric	HR and Employee Services	0	0	0
45205	MISC_OTHER	5600871	Other	910000	Miscell customer service and informational expense	1003	101958	Electric	HR and Employee Services	0	0	0
45206	MISC_OTHER	5600871	Other	910000	Miscell customer service and informational expense	1003	101967	Electric	HR and Employee Services	0	0	0
45207	MISC_OTHER	5600871	Other	910000	Miscell customer service and informational expense	1004	101958	Electric	HR and Employee Services	0	0	0
45208	MISC_OTHER	5600871	Other	910000	Miscell customer service and informational expense	1004	101967	Electric	HR and Employee Services	0	0	0
45209	MISC_OTHER	5600871	Other	910000	Miscell customer service and informational expense	1004	101968	Electric	HR and Employee Services	0	0	0
45210	MISC_OTHER	5600871	Other	910000	Miscell customer service and informational expense	1008	101958	Electric	HR and Employee Services	0	0	0
45211	MISC_OTHER	5600871	Other	910000	Miscell customer service and informational expense	1008	101967	Electric	HR and Employee Services	0	0	0
45212	MISC_OTHER	5600871	Other	910000	Miscell customer service and informational expense	1010	101958	Gas	HR and Employee Services	0	0	0
45213	MISC_OTHER	5600871	Other	910000	Miscell customer service and informational expense	1010	101967	Gas	HR and Employee Services	0	0	0
45214	MISC_OTHER	5600871	Other	910000	Miscell customer service and informational expense	1010	101968	Gas	HR and Employee Services	0	0	0
45215	MISC_OTHER	5600871	Other	910000	Miscell customer service and informational expense	1011	101958	Gas	HR and Employee Services	0	0	0
45216	MISC_OTHER	5600871	Other	910000	Miscell customer service and informational expense	1011	101967	Gas	HR and Employee Services	0	0	0
45217	MISC_OTHER	5600871	Other	910000	Miscell customer service and informational expense	1011	101968	Gas	HR and Employee Services	0	0	0
45218	MISC_OTHER	5600871	Other	910000	Miscell customer service and informational expense	1016	101958	Electric	HR and Employee Services	0	0	0
45219	MISC_OTHER	5600871	Other	910000	Miscell customer service and informational expense	1016	101958	Gas	HR and Employee Services	0	0	0
45220	MISC_OTHER	5600871	Other	910000	Miscell customer service and informational expense	1016	101967	Electric	HR and Employee Services	0	0	0
45221	MISC_OTHER	5600871	Other	910000	Miscell customer service and informational expense	1016	101967	Gas	HR and Employee Services	0	0	0
45222	MISC_OTHER	5600871	Other	910000	Miscell customer service and informational expense	1016	101968	Electric	HR and Employee Services	0	0	0
45223	MISC_OTHER	5600871	Other	910000	Miscell customer service and informational expense	1016	101968	Gas	HR and Employee Services	0	0	0
45224	MISC_OTHER	5600871	Other	916000	Miscellanous Sales Expense	1002	101958	Electric	HR and Employee Services	0	0	0
45225	MISC_OTHER	5600871	Other	916000	Miscellanous Sales Expense	1002	101967	Electric	HR and Employee Services	0	0	0
45226	MISC_OTHER	5600871	Other	916000	Miscellanous Sales Expense	1002	101968	Electric	HR and Employee Services	0	0	0
45227	MISC_OTHER	5600871	Other	916000	Miscellanous Sales Expense	1008	101958	Electric	HR and Employee Services	0	0	0
45228	MISC_OTHER	5600871	Other	916000	Miscellanous Sales Expense	1008	101967	Electric	HR and Employee Services	0	0	0
45229	MISC_OTHER	5600871	Other	916000	Miscellanous Sales Expense	1008	101968	Electric	HR and Employee Services	0	0	0
45230	MISC_OTHER	5600871	Other	916000	Miscellanous Sales Expense	1009	101958	Gas	HR and Employee Services	0	0	0
45231	MISC_OTHER	5600871	Other	916000	Miscellanous Sales Expense	1009	101967	Gas	HR and Employee Services	0	0	0
45232	MISC_OTHER	5600871	Other	916000	Miscellanous Sales Expense	1009	101968	Gas	HR and Employee Services	0	0	0
45233	MISC_OTHER	5600871	Other	916000	Miscellanous Sales Expense	1016	101958	Electric	HR and Employee Services	0	0	0
45234	MISC_OTHER	5600871	Other	916000	Miscellanous Sales Expense	1016	101958	Gas	HR and Employee Services	0	0	0
45235	MISC_OTHER	5600871	Other	916000	Miscellanous Sales Expense	1016	101967	Electric	HR and Employee Services	0	0	0
45236	MISC_OTHER	5600871	Other	916000	Miscellanous Sales Expense	1016	101967	Gas	HR and Employee Services	0	0	0

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

45237	MISC_OTHER	5600871	Other	916000	Miscellanous Sales Expense	1016	101968	Electric	HR and Employee Services	0	0	0
45238	MISC_OTHER	5600871	Other	916000	Miscellanous Sales Expense	1016	101968	Gas	HR and Employee Services	0	0	0
45239	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1002	101958	Electric	HR and Employee Services	0	0	0
45240	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1002	101967	Electric	HR and Employee Services	0	0	0
45241	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1002	101968	Electric	HR and Employee Services	0	0	0
45242	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1003	101958	Electric	HR and Employee Services	0	0	0
45243	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1003	101967	Electric	HR and Employee Services	0	0	0
45244	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1003	101968	Electric	HR and Employee Services	0	0	0
45245	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1004	101958	Electric	HR and Employee Services	0	0	0
45246	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1004	101967	Electric	HR and Employee Services	0	0	0
45247	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1004	101968	Electric	HR and Employee Services	0	0	0
45248	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1008	101505	Electric	Operations Services	0	0	0
45249	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1008	101958	Electric	HR and Employee Services	1	1	1
45250	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1008	101967	Electric	HR and Employee Services	0	0	0
45251	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1008	101968	Electric	HR and Employee Services	0	0	0
45252	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
45253	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1009	101967	Gas	HR and Employee Services	0	0	0
45254	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
45255	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1010	101958	Gas	HR and Employee Services	0	0	0
45256	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1010	101967	Gas	HR and Employee Services	0	0	0
45257	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1010	101968	Gas	HR and Employee Services	0	0	0
45258	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
45259	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1012	101967	Gas	HR and Employee Services	0	0	0
45260	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
45261	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1013	101958	Electric	HR and Employee Services	0	0	0
45262	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1013	101958	Gas	HR and Employee Services	0	0	0
45263	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1013	101967	Electric	HR and Employee Services	0	0	0
45264	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1013	101967	Gas	HR and Employee Services	0	0	0
45265	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1013	101968	Electric	HR and Employee Services	0	0	0
45266	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1013	101968	Gas	HR and Employee Services	0	0	0
45267	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1014	101958	Electric	HR and Employee Services	0	0	0
45268	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1014	101958	Gas	HR and Employee Services	0	0	0
45269	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1014	101967	Electric	HR and Employee Services	0	0	0
45270	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1014	101967	Gas	HR and Employee Services	0	0	0
45271	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1014	101968	Electric	HR and Employee Services	0	0	0
45272	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1014	101968	Gas	HR and Employee Services	0	0	0
45273	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1016	101901	Electric	Customer and Innovation	0	0	0
45274	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1016	101901	Gas	Customer and Innovation	0	0	0
45275	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1016	101958	Electric	HR and Employee Services	0	0	0
45276	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1016	101958	Gas	HR and Employee Services	0	0	0
45277	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1016	101961	Electric	Customer and Innovation	(9)	(9)	(9)
45278	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1016	101961	Gas	Customer and Innovation	(1)	(1)	(1)
45279	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1016	101967	Electric	HR and Employee Services	0	0	0
45280	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1016	101967	Gas	HR and Employee Services	0	0	0
45281	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1016	101968	Electric	HR and Employee Services	0	0	0
45282	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1016	101968	Gas	HR and Employee Services	0	0	0
45283	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1016	101989	Electric	Customer and Innovation	7	7	7
45284	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1016	101989	Gas	Customer and Innovation	0	0	0
45285	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1016	102065	Electric	HR and Employee Services	0	0	0
45286	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1016	102065	Gas	HR and Employee Services	0	0	0
45287	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1016	102083	Electric	Customer and Innovation	0	0	0
45288	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1016	102083	Gas	Customer and Innovation	0	0	0
45289	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1016	102309	Electric	Financial Operations	0	0	0
45290	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1016	102309	Gas	Financial Operations	0	0	0
45291	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1016	102449	Electric	General Counsel	0	0	0
45292	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1016	102449	Gas	General Counsel	0	0	0
45293	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1016	103013	Electric	Customer and Innovation	17	17	17
45294	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1016	103013	Gas	Customer and Innovation	1	1	1

45295	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1016	103145	Electric	Customer and Innovation	0	0	0
45296	MISC_OTHER	5600871	Other	921000	Office supplies and expenses	1016	103145	Gas	Customer and Innovation	0	0	0
45297	MISC_OTHER	5600896	Online Information Services	426400	Expendit for cert civic, politic and related activ	1000	102629	Non-Utility	Strategy Plng and Ext Affairs	7	7	7
45298	MISC_OTHER	5600896	Online Information Services	506000	Miscellaneous steam power expenses	1008	102015	Electric	Customer and Innovation	1	1	1
45299	MISC_OTHER	5600896	Online Information Services	517000	Operation supervision and engineering	1008	100589	Electric	Nuclear Generation	125	125	125
45300	MISC_OTHER	5600896	Online Information Services	517000	Operation supervision and engineering	1008	100603	Electric	Nuclear Generation	1	1	1
45301	MISC_OTHER	5600896	Online Information Services	517000	Operation supervision and engineering	1008	100607	Electric	Nuclear Generation	0	0	0
45302	MISC_OTHER	5600896	Online Information Services	524000	Miscellaneous nuclear power expenses	1008	100581	Electric	Nuclear Generation	15	16	16
45303	MISC_OTHER	5600896	Online Information Services	524000	Miscellaneous nuclear power expenses	1008	100586	Electric	Nuclear Generation	193	197	197
45304	MISC_OTHER	5600896	Online Information Services	524000	Miscellaneous nuclear power expenses	1008	100601	Electric	Nuclear Generation	-	12	-
45305	MISC_OTHER	5600896	Online Information Services	539000	Miscellaneous hydraulic power generation expenses	1008	102015	Electric	Customer and Innovation	0	0	0
45306	MISC_OTHER	5600896	Online Information Services	549000	Miscellaneous other power generation expenses	1008	102015	Electric	Customer and Innovation	0	0	0
45307	MISC_OTHER	5600896	Online Information Services	556000	System control and load dispatching	1008	102015	Electric	Customer and Innovation	1	1	1
45308	MISC_OTHER	5600896	Online Information Services	556000	System control and load dispatching	1008	102865	Electric	Operations Services	13	13	13
45309	MISC_OTHER	5600896	Online Information Services	557000	Other expenses	1008	102015	Electric	Customer and Innovation	16	17	18
45310	MISC_OTHER	5600896	Online Information Services	557000	Other expenses	1008	102279	Electric	Risk Management	1	1	1
45311	MISC_OTHER	5600896	Online Information Services	557000	Other expenses	1008	102860	Electric	Financial Operations	252	254	257
45312	MISC_OTHER	5600896	Online Information Services	557000	Other expenses	1008	102862	Electric	Operations Services	116	116	116
45313	MISC_OTHER	5600896	Online Information Services	560000	Operation supervision and engineering	1008	101323	Electric	Transmission	1	1	1
45314	MISC_OTHER	5600896	Online Information Services	560000	Operation supervision and engineering	1008	101329	Electric	Transmission	2	2	2
45315	MISC_OTHER	5600896	Online Information Services	560000	Operation supervision and engineering	1008	101341	Electric	Transmission	0	0	0
45316	MISC_OTHER	5600896	Online Information Services	561200	Load dispatch-Monitor and operate transmiss system	1008	102015	Electric	Customer and Innovation	33	34	36
45317	MISC_OTHER	5600896	Online Information Services	561200	Load dispatch-Monitor and operate transmiss system	1008	102091	Electric	Customer and Innovation	70	74	76
45318	MISC_OTHER	5600896	Online Information Services	581000	Load dispatching	1008	102015	Electric	Customer and Innovation	10	10	11
45319	MISC_OTHER	5600896	Online Information Services	588000	Miscellaneous distribution expenses	1008	102015	Electric	Customer and Innovation	2	2	2
45320	MISC_OTHER	5600896	Online Information Services	851000	System control and load dispatching	1012	102015	Gas	Customer and Innovation	0	0	0
45321	MISC_OTHER	5600896	Online Information Services	871000	Distribution load dispatching	1012	102015	Gas	Customer and Innovation	1	1	1
45322	MISC_OTHER	5600896	Online Information Services	880000	Other expenses	1012	102015	Gas	Customer and Innovation	1	1	1
45323	MISC_OTHER	5600896	Online Information Services	902000	Meter reading expenses	1016	102015	Electric	Customer and Innovation	1	1	1
45324	MISC_OTHER	5600896	Online Information Services	902000	Meter reading expenses	1016	102015	Gas	Customer and Innovation	0	0	0
45325	MISC_OTHER	5600896	Online Information Services	903000	Customer records and collection expenses	1016	102015	Electric	Customer and Innovation	1	1	1
45326	MISC_OTHER	5600896	Online Information Services	903000	Customer records and collection expenses	1016	102015	Gas	Customer and Innovation	0	0	0
45327	MISC_OTHER	5600896	Online Information Services	903000	Customer records and collection expenses	1016	102064	Electric	Customer and Innovation	0	0	0
45328	MISC_OTHER	5600896	Online Information Services	903000	Customer records and collection expenses	1016	102064	Gas	Customer and Innovation	0	0	0
45329	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1008	101502	Electric	Operations Services	2	2	2
45330	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1008	101505	Electric	Operations Services	1	1	1
45331	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1008	102453	Electric	Strategy Plng and Ext Affairs	1	1	1
45332	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1013	102333	Electric	Group President - Utility	1	1	1
45333	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1013	102333	Gas	Group President - Utility	0	0	0
45334	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1013	102346	Electric	Group President - Utility	1	1	1
45335	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1013	102346	Gas	Group President - Utility	0	0	0
45336	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	100523	Electric	Energy Supply	16	7	10
45337	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	100523	Gas	Energy Supply	1	0	1
45338	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	101503	Electric	Operations Services	17	17	17
45339	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	101503	Gas	Operations Services	1	1	1
45340	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	101896	Electric	Strategy Plng and Ext Affairs	117	134	151
45341	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	101896	Gas	Strategy Plng and Ext Affairs	8	9	10
45342	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	101901	Electric	Customer and Innovation	24	24	24
45343	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	101901	Gas	Customer and Innovation	2	2	2
45344	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	101913	Electric	Customer and Innovation	1	1	1
45345	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	101913	Gas	Customer and Innovation	0	0	0
45346	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	101952	Electric	Strategy Plng and Ext Affairs	20	20	20
45347	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	101952	Gas	Strategy Plng and Ext Affairs	1	1	1
45348	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	101961	Electric	Customer and Innovation	11	11	11
45349	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	101961	Gas	Customer and Innovation	1	1	1
45350	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	101989	Electric	Customer and Innovation	59	59	59
45351	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	101989	Gas	Customer and Innovation	4	4	4
45352	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	101996	Electric	HR and Employee Services	29	29	30

45353	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	101996	Gas	HR and Employee Services	2	2	2
45354	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102015	Electric	Customer and Innovation	814	844	874
45355	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102015	Gas	Customer and Innovation	55	57	59
45356	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102041	Electric	HR and Employee Services	40	41	41
45357	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102041	Gas	HR and Employee Services	3	3	3
45358	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102050	Electric	HR and Employee Services	0	0	0
45359	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102050	Gas	HR and Employee Services	0	0	0
45360	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102065	Electric	HR and Employee Services	2	2	2
45361	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102065	Gas	HR and Employee Services	0	0	0
45362	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102076	Electric	General Counsel	7	7	7
45363	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102076	Gas	General Counsel	0	0	0
45364	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102077	Electric	Risk Management	6	6	6
45365	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102077	Gas	Risk Management	0	0	0
45366	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102079	Electric	Strategy Plng and Ext Affairs	15	15	15
45367	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102079	Gas	Strategy Plng and Ext Affairs	1	1	1
45368	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102080	Electric	Strategy Plng and Ext Affairs	45	45	45
45369	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102080	Gas	Strategy Plng and Ext Affairs	3	3	3
45370	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102278	Electric	Risk Management	17	17	17
45371	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102278	Gas	Risk Management	1	1	1
45372	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102279	Electric	Risk Management	15	15	15
45373	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102279	Gas	Risk Management	1	1	1
45374	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102281	Electric	Risk Management	78	78	79
45375	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102281	Gas	Risk Management	5	5	5
45376	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102283	Electric	Financial Operations	24	24	24
45377	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102283	Gas	Financial Operations	2	2	2
45378	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102303	Electric	Financial Operations	1	1	1
45379	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102303	Gas	Financial Operations	0	0	0
45380	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102308	Electric	Financial Operations	35	36	36
45381	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102308	Gas	Financial Operations	2	2	2
45382	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102309	Electric	Financial Operations	48	48	49
45383	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102309	Gas	Financial Operations	3	3	3
45384	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102313	Electric	Financial Operations	0	0	0
45385	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102313	Gas	Financial Operations	0	0	0
45386	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102317	Electric	Financial Operations	5	5	5
45387	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102317	Gas	Financial Operations	0	0	0
45388	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102321	Electric	Financial Operations	8	8	8
45389	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102321	Gas	Financial Operations	1	1	1
45390	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102329	Electric	Group President - Utility	0	0	0
45391	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102329	Gas	Group President - Utility	0	0	0
45392	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102351	Electric	Group President - Utility	1	1	1
45393	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102351	Gas	Group President - Utility	0	0	0
45394	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102449	Electric	General Counsel	1	1	-
45395	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102449	Gas	General Counsel	0	0	-
45396	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102450	Electric	General Counsel	162	166	170
45397	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102450	Gas	General Counsel	11	11	12
45398	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102451	Electric	General Counsel	0	0	0
45399	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102451	Gas	General Counsel	0	0	0
45400	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102455	Electric	Strategy Plng and Ext Affairs	4	4	4
45401	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102455	Gas	Strategy Plng and Ext Affairs	0	0	0
45402	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102629	Electric	Strategy Plng and Ext Affairs	8	8	8
45403	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102629	Gas	Strategy Plng and Ext Affairs	1	1	1
45404	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102641	Electric	Chairman and CEO	1	1	1
45405	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102641	Gas	Chairman and CEO	0	0	0
45406	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102887	Electric	Operations Services	0	0	0
45407	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	102887	Gas	Operations Services	0	0	0
45408	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	103013	Electric	Customer and Innovation	0	0	0
45409	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	103013	Gas	Customer and Innovation	0	0	0
45410	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	103033	Electric	Customer and Innovation	8	8	8

45411	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	103033	Gas	Customer and Innovation	1	1	1
45412	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	103034	Electric	HR and Employee Services	6	6	6
45413	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	103034	Gas	HR and Employee Services	0	0	0
45414	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	103105	Electric	Customer and Innovation	47	47	47
45415	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	103105	Gas	Customer and Innovation	3	3	3
45416	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	103145	Electric	Customer and Innovation	62	62	63
45417	MISC_OTHER	5600896	Online Information Services	921000	Office supplies and expenses	1016	103145	Gas	Customer and Innovation	4	4	4
45418	MISC_OTHER	5600896	Online Information Services	930200	Miscellaneous general expenses	1016	102641	Electric	Chairman and CEO	19	19	19
45419	MISC_OTHER	5600896	Online Information Services	930200	Miscellaneous general expenses	1016	102641	Gas	Chairman and CEO	1	1	1
45420	MISC_OTHER	5600946	Cust Billing Srvcs to Other	417100	Expenses of nonutility operations	1000	300535	Non-Utility	Customer and Innovation	147	153	166
45421	MISC_OTHER	5600946	Cust Billing Srvcs to Other	903000	Customer records and collection expenses	1016	300535	Electric	Customer and Innovation	(117)	(122)	(132)
45422	MISC_OTHER	5600946	Cust Billing Srvcs to Other	903000	Customer records and collection expenses	1016	300535	Gas	Customer and Innovation	(30)	(31)	(34)
45423	MISC_OTHER	5660024	Loss on Investment	426500	Other deductions	1008	301724	Non-Utility	Corporate Other	(436)	(350)	(322)
45424	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	101996	Electric	HR and Employee Services	0	0	0
45425	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	101996	Gas	HR and Employee Services	0	0	0
45426	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102040	Electric	HR and Employee Services	0	0	0
45427	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102040	Gas	HR and Employee Services	0	0	0
45428	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102041	Electric	HR and Employee Services	1	1	1
45429	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102041	Gas	HR and Employee Services	0	0	0
45430	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102042	Electric	HR and Employee Services	0	0	0
45431	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102042	Gas	HR and Employee Services	0	0	0
45432	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102047	Electric	HR and Employee Services	2	2	2
45433	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102047	Gas	HR and Employee Services	0	0	0
45434	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102048	Electric	HR and Employee Services	0	0	0
45435	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102048	Gas	HR and Employee Services	0	0	0
45436	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102051	Electric	HR and Employee Services	0	0	0
45437	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102051	Gas	HR and Employee Services	0	0	0
45438	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102052	Electric	HR and Employee Services	0	0	0
45439	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102052	Gas	HR and Employee Services	0	0	0
45440	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102056	Electric	HR and Employee Services	0	0	0
45441	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102056	Gas	HR and Employee Services	0	0	0
45442	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102058	Electric	HR and Employee Services	0	0	0
45443	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102058	Gas	HR and Employee Services	0	0	0
45444	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102060	Electric	HR and Employee Services	0	0	0
45445	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102060	Gas	HR and Employee Services	0	0	0
45446	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102065	Electric	HR and Employee Services	1	1	1
45447	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102065	Gas	HR and Employee Services	0	0	0
45448	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102068	Electric	HR and Employee Services	0	0	0
45449	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102068	Gas	HR and Employee Services	0	0	0
45450	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102072	Electric	HR and Employee Services	0	0	0
45451	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102072	Gas	HR and Employee Services	0	0	0
45452	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102077	Electric	Risk Management	0	0	0
45453	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102077	Gas	Risk Management	0	0	0
45454	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102085	Electric	HR and Employee Services	0	0	0
45455	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102085	Gas	HR and Employee Services	0	0	0
45456	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102278	Electric	Risk Management	0	0	0
45457	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102278	Gas	Risk Management	0	0	0
45458	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102279	Electric	Risk Management	0	0	0
45459	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102279	Gas	Risk Management	0	0	0
45460	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102281	Electric	Risk Management	0	0	0
45461	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102281	Gas	Risk Management	0	0	0
45462	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102628	Electric	HR and Employee Services	0	0	0
45463	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102628	Gas	HR and Employee Services	0	0	0
45464	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102719	Electric	HR and Employee Services	1	1	1
45465	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102719	Gas	HR and Employee Services	0	0	0
45466	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102741	Electric	HR and Employee Services	0	0	0
45467	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	102741	Gas	HR and Employee Services	0	0	0
45468	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	103034	Electric	HR and Employee Services	0	0	0

45469	OVERHEAD	5600951	Purchasing Overhead Expense	921000	Office supplies and expenses	1016	103034	Gas	HR and Employee Services	0	0	0
45470	TRANSPORT	5600291	Transportation Fleet Cost	417100	Expenses of nonutility operations	1000	101605	Non-Utility	HR and Employee Services	2	2	2
45471	TRANSPORT	5600291	Transportation Fleet Cost	417100	Expenses of nonutility operations	1000	101956	Non-Utility	HR and Employee Services	0	0	0
45472	TRANSPORT	5600291	Transportation Fleet Cost	417100	Expenses of nonutility operations	1000	101958	Non-Utility	HR and Employee Services	0	0	0
45473	TRANSPORT	5600291	Transportation Fleet Cost	417100	Expenses of nonutility operations	1000	101959	Non-Utility	HR and Employee Services	0	0	0
45474	TRANSPORT	5600291	Transportation Fleet Cost	417100	Expenses of nonutility operations	1000	101963	Non-Utility	HR and Employee Services	0	0	0
45475	TRANSPORT	5600291	Transportation Fleet Cost	417100	Expenses of nonutility operations	1000	101968	Non-Utility	HR and Employee Services	0	0	0
45476	TRANSPORT	5600291	Transportation Fleet Cost	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	5	5	5
45477	TRANSPORT	5600291	Transportation Fleet Cost	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	2	2	2
45478	TRANSPORT	5600291	Transportation Fleet Cost	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	2	2	2
45479	TRANSPORT	5600291	Transportation Fleet Cost	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	2	2	2
45480	TRANSPORT	5600291	Transportation Fleet Cost	506000	Miscellaneous steam power expenses	1008	100521	Electric	Energy Supply	1	1	1
45481	TRANSPORT	5600291	Transportation Fleet Cost	506000	Miscellaneous steam power expenses	1008	100527	Electric	Energy Supply	47	14	14
45482	TRANSPORT	5600291	Transportation Fleet Cost	506000	Miscellaneous steam power expenses	1008	101605	Electric	HR and Employee Services	25	25	25
45483	TRANSPORT	5600291	Transportation Fleet Cost	506000	Miscellaneous steam power expenses	1008	101956	Electric	HR and Employee Services	0	0	0
45484	TRANSPORT	5600291	Transportation Fleet Cost	506000	Miscellaneous steam power expenses	1008	101958	Electric	HR and Employee Services	0	0	0
45485	TRANSPORT	5600291	Transportation Fleet Cost	506000	Miscellaneous steam power expenses	1008	101959	Electric	HR and Employee Services	0	0	0
45486	TRANSPORT	5600291	Transportation Fleet Cost	506000	Miscellaneous steam power expenses	1008	101963	Electric	HR and Employee Services	0	0	0
45487	TRANSPORT	5600291	Transportation Fleet Cost	506000	Miscellaneous steam power expenses	1008	101968	Electric	HR and Employee Services	0	0	0
45488	TRANSPORT	5600291	Transportation Fleet Cost	506000	Miscellaneous steam power expenses	1008	102761	Electric	Energy Supply	40	196	196
45489	TRANSPORT	5600291	Transportation Fleet Cost	506000	Miscellaneous steam power expenses	1008	301185	Electric	Energy Supply	205	205	205
45490	TRANSPORT	5600291	Transportation Fleet Cost	506000	Miscellaneous steam power expenses	1008	301256	Electric	Energy Supply	57	57	57
45491	TRANSPORT	5600291	Transportation Fleet Cost	506000	Miscellaneous steam power expenses	1008	301276	Electric	Energy Supply	384	384	384
45492	TRANSPORT	5600291	Transportation Fleet Cost	506000	Miscellaneous steam power expenses	1008	301284	Electric	Energy Supply	19	19	19
45493	TRANSPORT	5600291	Transportation Fleet Cost	510000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	1	1	1
45494	TRANSPORT	5600291	Transportation Fleet Cost	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	11	11	11
45495	TRANSPORT	5600291	Transportation Fleet Cost	512000	Maintenance of boiler plant	1008	301270	Electric	Energy Supply	(60)	(60)	(60)
45496	TRANSPORT	5600291	Transportation Fleet Cost	514000	Maintenance of miscellaneous steam plant	1008	301093	Electric	Energy Supply	15	32	32
45497	TRANSPORT	5600291	Transportation Fleet Cost	520000	Steam expenses	1008	100620	Electric	Nuclear Generation	12	12	12
45498	TRANSPORT	5600291	Transportation Fleet Cost	524000	Miscellaneous nuclear power expenses	1002	101605	Electric	HR and Employee Services	0	0	0
45499	TRANSPORT	5600291	Transportation Fleet Cost	524000	Miscellaneous nuclear power expenses	1008	101605	Electric	HR and Employee Services	107	107	107
45500	TRANSPORT	5600291	Transportation Fleet Cost	524000	Miscellaneous nuclear power expenses	1008	101956	Electric	HR and Employee Services	2	2	2
45501	TRANSPORT	5600291	Transportation Fleet Cost	524000	Miscellaneous nuclear power expenses	1008	101958	Electric	HR and Employee Services	1	1	1
45502	TRANSPORT	5600291	Transportation Fleet Cost	524000	Miscellaneous nuclear power expenses	1008	101959	Electric	HR and Employee Services	1	1	1
45503	TRANSPORT	5600291	Transportation Fleet Cost	524000	Miscellaneous nuclear power expenses	1008	101963	Electric	HR and Employee Services	0	0	0
45504	TRANSPORT	5600291	Transportation Fleet Cost	524000	Miscellaneous nuclear power expenses	1008	101968	Electric	HR and Employee Services	0	0	0
45505	TRANSPORT	5600291	Transportation Fleet Cost	524000	Miscellaneous nuclear power expenses	1008	102917	Electric	Nuclear Generation	120	120	120
45506	TRANSPORT	5600291	Transportation Fleet Cost	524000	Miscellaneous nuclear power expenses	1008	102927	Electric	Nuclear Generation	121	121	121
45507	TRANSPORT	5600291	Transportation Fleet Cost	524000	Miscellaneous nuclear power expenses	1008	103104	Electric	Nuclear Generation	1	1	1
45508	TRANSPORT	5600291	Transportation Fleet Cost	531000	Maintenance of electric plant	1008	102924	Electric	Nuclear Generation	32	32	32
45509	TRANSPORT	5600291	Transportation Fleet Cost	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
45510	TRANSPORT	5600291	Transportation Fleet Cost	535000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
45511	TRANSPORT	5600291	Transportation Fleet Cost	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
45512	TRANSPORT	5600291	Transportation Fleet Cost	535000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
45513	TRANSPORT	5600291	Transportation Fleet Cost	539000	Miscellaneous hydraulic power generation expenses	1008	100086	Electric	Energy Supply	17	17	19
45514	TRANSPORT	5600291	Transportation Fleet Cost	539000	Miscellaneous hydraulic power generation expenses	1008	101605	Electric	HR and Employee Services	1	1	1
45515	TRANSPORT	5600291	Transportation Fleet Cost	539000	Miscellaneous hydraulic power generation expenses	1008	101695	Electric	HR and Employee Services	0	0	0
45516	TRANSPORT	5600291	Transportation Fleet Cost	539000	Miscellaneous hydraulic power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0
45517	TRANSPORT	5600291	Transportation Fleet Cost	539000	Miscellaneous hydraulic power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
45518	TRANSPORT	5600291	Transportation Fleet Cost	539000	Miscellaneous hydraulic power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
45519	TRANSPORT	5600291	Transportation Fleet Cost	539000	Miscellaneous hydraulic power generation expenses	1008	101963	Electric	HR and Employee Services	0	0	0
45520	TRANSPORT	5600291	Transportation Fleet Cost	539000	Miscellaneous hydraulic power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
45521	TRANSPORT	5600291	Transportation Fleet Cost	541000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	0	0	0
45522	TRANSPORT	5600291	Transportation Fleet Cost	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	5	5	5
45523	TRANSPORT	5600291	Transportation Fleet Cost	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	2	2	2
45524	TRANSPORT	5600291	Transportation Fleet Cost	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	2	2	2
45525	TRANSPORT	5600291	Transportation Fleet Cost	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	2	2	2
45526	TRANSPORT	5600291	Transportation Fleet Cost	549000	Miscellaneous other power generation expenses	1008	100058	Electric	Energy Supply	15	15	15

45527	TRANSPORT	5600291	Transportation Fleet Cost	549000	Miscellaneous other power generation expenses	1008	100064	Electric	Energy Supply	3	3	3
45528	TRANSPORT	5600291	Transportation Fleet Cost	549000	Miscellaneous other power generation expenses	1008	101605	Electric	HR and Employee Services	13	13	13
45529	TRANSPORT	5600291	Transportation Fleet Cost	549000	Miscellaneous other power generation expenses	1008	101956	Electric	HR and Employee Services	0	0	0
45530	TRANSPORT	5600291	Transportation Fleet Cost	549000	Miscellaneous other power generation expenses	1008	101958	Electric	HR and Employee Services	0	0	0
45531	TRANSPORT	5600291	Transportation Fleet Cost	549000	Miscellaneous other power generation expenses	1008	101959	Electric	HR and Employee Services	0	0	0
45532	TRANSPORT	5600291	Transportation Fleet Cost	549000	Miscellaneous other power generation expenses	1008	101963	Electric	HR and Employee Services	0	0	0
45533	TRANSPORT	5600291	Transportation Fleet Cost	549000	Miscellaneous other power generation expenses	1008	101968	Electric	HR and Employee Services	0	0	0
45534	TRANSPORT	5600291	Transportation Fleet Cost	549000	Miscellaneous other power generation expenses	1008	103032	Electric	Energy Supply	5	5	5
45535	TRANSPORT	5600291	Transportation Fleet Cost	549000	Miscellaneous other power generation expenses	1008	103045	Electric	Energy Supply	4	5	5
45536	TRANSPORT	5600291	Transportation Fleet Cost	549000	Miscellaneous other power generation expenses	1008	103091	Electric	Energy Supply	5	5	5
45537	TRANSPORT	5600291	Transportation Fleet Cost	549000	Miscellaneous other power generation expenses	1008	301184	Electric	Energy Supply	10	10	10
45538	TRANSPORT	5600291	Transportation Fleet Cost	549000	Miscellaneous other power generation expenses	1008	301219	Electric	Energy Supply	7	7	7
45539	TRANSPORT	5600291	Transportation Fleet Cost	549000	Miscellaneous other power generation expenses	1008	301242	Electric	Energy Supply	6	6	6
45540	TRANSPORT	5600291	Transportation Fleet Cost	549000	Miscellaneous other power generation expenses	1008	301260	Electric	Energy Supply	12	12	12
45541	TRANSPORT	5600291	Transportation Fleet Cost	551000	Maintenance supervision and engineering	1008	100568	Electric	Energy Supply	1	1	1
45542	TRANSPORT	5600291	Transportation Fleet Cost	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	10	10	10
45543	TRANSPORT	5600291	Transportation Fleet Cost	554000	Maint of miscellaneou other power generation plant	1008	301192	Electric	Energy Supply	30	30	30
45544	TRANSPORT	5600291	Transportation Fleet Cost	560000	Operation supervision and engineering	1008	101235	Electric	Transmission	78	78	78
45545	TRANSPORT	5600291	Transportation Fleet Cost	560000	Operation supervision and engineering	1008	101335	Electric	Transmission	0	0	0
45546	TRANSPORT	5600291	Transportation Fleet Cost	560000	Operation supervision and engineering	1008	101360	Electric	Transmission	2	2	2
45547	TRANSPORT	5600291	Transportation Fleet Cost	560000	Operation supervision and engineering	1008	102748	Electric	Transmission	45	45	45
45548	TRANSPORT	5600291	Transportation Fleet Cost	560000	Operation supervision and engineering	1008	102761	Electric	Energy Supply	21	52	52
45549	TRANSPORT	5600291	Transportation Fleet Cost	560000	Operation supervision and engineering	1008	103014	Electric	Transmission	0	0	0
45550	TRANSPORT	5600291	Transportation Fleet Cost	562000	Station expenses	1002	100787	Electric	Distribution Operations	7	7	7
45551	TRANSPORT	5600291	Transportation Fleet Cost	562000	Station expenses	1002	100805	Electric	Distribution Operations	5	5	5
45552	TRANSPORT	5600291	Transportation Fleet Cost	562000	Station expenses	1002	100819	Electric	Distribution Operations	4	4	4
45553	TRANSPORT	5600291	Transportation Fleet Cost	562000	Station expenses	1002	100824	Electric	Distribution Operations	1	1	1
45554	TRANSPORT	5600291	Transportation Fleet Cost	562000	Station expenses	1004	102833	Electric	Distribution Operations	17	17	17
45555	TRANSPORT	5600291	Transportation Fleet Cost	562000	Station expenses	1008	102748	Electric	Transmission	128	128	128
45556	TRANSPORT	5600291	Transportation Fleet Cost	563000	Overhead line expenses	1008	101238	Electric	Transmission	480	480	480
45557	TRANSPORT	5600291	Transportation Fleet Cost	566000	Miscellaneous transmission expenses	1002	101605	Electric	HR and Employee Services	0	0	0
45558	TRANSPORT	5600291	Transportation Fleet Cost	566000	Miscellaneous transmission expenses	1002	101956	Electric	HR and Employee Services	0	0	0
45559	TRANSPORT	5600291	Transportation Fleet Cost	566000	Miscellaneous transmission expenses	1002	101958	Electric	HR and Employee Services	0	0	0
45560	TRANSPORT	5600291	Transportation Fleet Cost	566000	Miscellaneous transmission expenses	1002	101959	Electric	HR and Employee Services	0	0	0
45561	TRANSPORT	5600291	Transportation Fleet Cost	566000	Miscellaneous transmission expenses	1002	101963	Electric	HR and Employee Services	0	0	0
45562	TRANSPORT	5600291	Transportation Fleet Cost	566000	Miscellaneous transmission expenses	1008	100551	Electric	HR and Employee Services	5	5	5
45563	TRANSPORT	5600291	Transportation Fleet Cost	566000	Miscellaneous transmission expenses	1008	101235	Electric	Transmission	39	39	39
45564	TRANSPORT	5600291	Transportation Fleet Cost	566000	Miscellaneous transmission expenses	1008	101238	Electric	Transmission	59	59	59
45565	TRANSPORT	5600291	Transportation Fleet Cost	566000	Miscellaneous transmission expenses	1008	101239	Electric	Transmission	92	92	92
45566	TRANSPORT	5600291	Transportation Fleet Cost	566000	Miscellaneous transmission expenses	1008	101240	Electric	Transmission	100	100	100
45567	TRANSPORT	5600291	Transportation Fleet Cost	566000	Miscellaneous transmission expenses	1008	101605	Electric	HR and Employee Services	14	14	14
45568	TRANSPORT	5600291	Transportation Fleet Cost	566000	Miscellaneous transmission expenses	1008	101956	Electric	HR and Employee Services	0	0	0
45569	TRANSPORT	5600291	Transportation Fleet Cost	566000	Miscellaneous transmission expenses	1008	101958	Electric	HR and Employee Services	0	0	0
45570	TRANSPORT	5600291	Transportation Fleet Cost	566000	Miscellaneous transmission expenses	1008	101959	Electric	HR and Employee Services	0	0	0
45571	TRANSPORT	5600291	Transportation Fleet Cost	566000	Miscellaneous transmission expenses	1008	101963	Electric	HR and Employee Services	0	0	0
45572	TRANSPORT	5600291	Transportation Fleet Cost	566000	Miscellaneous transmission expenses	1008	101968	Electric	HR and Employee Services	0	0	0
45573	TRANSPORT	5600291	Transportation Fleet Cost	566000	Miscellaneous transmission expenses	1008	102748	Electric	Transmission	24	24	24
45574	TRANSPORT	5600291	Transportation Fleet Cost	570000	Maintenance of station equipment	1008	102748	Electric	Transmission	78	78	78
45575	TRANSPORT	5600291	Transportation Fleet Cost	570000	Maintenance of station equipment	1008	102749	Electric	Transmission	558	558	558
45576	TRANSPORT	5600291	Transportation Fleet Cost	571000	Maintenance of overhead lines	1004	102833	Electric	Distribution Operations	7	7	7
45577	TRANSPORT	5600291	Transportation Fleet Cost	571000	Maintenance of overhead lines	1008	101235	Electric	Transmission	13	13	13
45578	TRANSPORT	5600291	Transportation Fleet Cost	575100	Operation Supervision	1008	101605	Electric	HR and Employee Services	0	0	0
45579	TRANSPORT	5600291	Transportation Fleet Cost	575100	Operation Supervision	1008	101956	Electric	HR and Employee Services	0	0	0
45580	TRANSPORT	5600291	Transportation Fleet Cost	575100	Operation Supervision	1008	101958	Electric	HR and Employee Services	0	0	0
45581	TRANSPORT	5600291	Transportation Fleet Cost	575100	Operation Supervision	1008	101959	Electric	HR and Employee Services	0	0	0
45582	TRANSPORT	5600291	Transportation Fleet Cost	575100	Operation Supervision	1008	101963	Electric	HR and Employee Services	0	0	0
45583	TRANSPORT	5600291	Transportation Fleet Cost	575100	Operation Supervision	1008	101968	Electric	HR and Employee Services	0	0	0
45584	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1002	100775	Electric	Distribution Operations	3	3	3

45585	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1002	100779	Electric	Distribution Operations	1	1	1
45586	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1002	100797	Electric	Distribution Operations	10	10	10
45587	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1002	100798	Electric	Distribution Operations	0	0	0
45588	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1002	100805	Electric	Distribution Operations	5	5	5
45589	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1002	100806	Electric	Distribution Operations	0	0	0
45590	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1002	100813	Electric	Distribution Operations	1	1	1
45591	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1002	100818	Electric	Distribution Operations	0	0	0
45592	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1002	100819	Electric	Distribution Operations	5	5	5
45593	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1002	100824	Electric	Distribution Operations	1	1	1
45594	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1002	100827	Electric	Distribution Operations	1	1	1
45595	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1002	102747	Electric	Distribution Operations	6	6	6
45596	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1002	102820	Electric	Distribution Operations	4	4	4
45597	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1002	102826	Electric	Distribution Operations	10	10	10
45598	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1002	102830	Electric	Distribution Operations	1	1	1
45599	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1002	102841	Electric	Distribution Operations	2	2	2
45600	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1002	102876	Electric	Distribution Operations	0	0	0
45601	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1002	102877	Electric	Distribution Operations	0	0	0
45602	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1003	100829	Electric	Distribution Operations	0	0	0
45603	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1003	100840	Electric	Distribution Operations	0	0	0
45604	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1004	102833	Electric	Distribution Operations	9	9	9
45605	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1008	100799	Electric	Distribution Operations	0	0	0
45606	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1008	100833	Electric	Distribution Operations	2	2	2
45607	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1008	100847	Electric	Distribution Operations	0	0	0
45608	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1008	101120	Electric	Distribution Operations	0	0	0
45609	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1008	101124	Electric	Distribution Operations	6	6	6
45610	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1008	101125	Electric	Distribution Operations	7	7	7
45611	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1008	101126	Electric	Distribution Operations	8	8	8
45612	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1008	101130	Electric	Distribution Operations	292	292	292
45613	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1008	101335	Electric	Transmission	0	0	0
45614	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1008	102748	Electric	Transmission	26	26	26
45615	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1008	102948	Electric	Distribution Operations	0	0	0
45616	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1008	103014	Electric	Transmission	0	0	0
45617	TRANSPORT	5600291	Transportation Fleet Cost	580000	Operation supervision and engineering	1008	302058	Electric	Distribution Operations	10	10	10
45618	TRANSPORT	5600291	Transportation Fleet Cost	581000	Load dispatching	1002	100787	Electric	Distribution Operations	45	45	45
45619	TRANSPORT	5600291	Transportation Fleet Cost	581000	Load dispatching	1002	102828	Electric	Distribution Operations	80	80	80
45620	TRANSPORT	5600291	Transportation Fleet Cost	581000	Load dispatching	1008	100790	Electric	Distribution Operations	22	22	22
45621	TRANSPORT	5600291	Transportation Fleet Cost	582000	Station expenses	1002	100787	Electric	Distribution Operations	20	20	20
45622	TRANSPORT	5600291	Transportation Fleet Cost	582000	Station expenses	1002	100805	Electric	Distribution Operations	22	22	22
45623	TRANSPORT	5600291	Transportation Fleet Cost	582000	Station expenses	1002	100813	Electric	Distribution Operations	0	0	0
45624	TRANSPORT	5600291	Transportation Fleet Cost	582000	Station expenses	1002	100819	Electric	Distribution Operations	3	3	3
45625	TRANSPORT	5600291	Transportation Fleet Cost	582000	Station expenses	1002	100824	Electric	Distribution Operations	1	1	1
45626	TRANSPORT	5600291	Transportation Fleet Cost	582000	Station expenses	1002	100827	Electric	Distribution Operations	0	0	0
45627	TRANSPORT	5600291	Transportation Fleet Cost	582000	Station expenses	1002	102828	Electric	Distribution Operations	9	9	9
45628	TRANSPORT	5600291	Transportation Fleet Cost	582000	Station expenses	1004	102833	Electric	Distribution Operations	2	2	2
45629	TRANSPORT	5600291	Transportation Fleet Cost	582000	Station expenses	1008	102748	Electric	Transmission	65	65	65
45630	TRANSPORT	5600291	Transportation Fleet Cost	582000	Station expenses	1008	102749	Electric	Transmission	558	558	558
45631	TRANSPORT	5600291	Transportation Fleet Cost	583000	Overhead line expenses	1002	100787	Electric	Distribution Operations	24	24	24
45632	TRANSPORT	5600291	Transportation Fleet Cost	583000	Overhead line expenses	1002	100805	Electric	Distribution Operations	28	28	28
45633	TRANSPORT	5600291	Transportation Fleet Cost	583000	Overhead line expenses	1002	100806	Electric	Distribution Operations	8	8	8
45634	TRANSPORT	5600291	Transportation Fleet Cost	583000	Overhead line expenses	1002	100807	Electric	Distribution Operations	22	22	22
45635	TRANSPORT	5600291	Transportation Fleet Cost	583000	Overhead line expenses	1002	100808	Electric	Distribution Operations	0	0	0
45636	TRANSPORT	5600291	Transportation Fleet Cost	583000	Overhead line expenses	1002	100809	Electric	Distribution Operations	10	10	10
45637	TRANSPORT	5600291	Transportation Fleet Cost	583000	Overhead line expenses	1002	100813	Electric	Distribution Operations	19	19	19
45638	TRANSPORT	5600291	Transportation Fleet Cost	583000	Overhead line expenses	1002	100817	Electric	Distribution Operations	8	8	8
45639	TRANSPORT	5600291	Transportation Fleet Cost	583000	Overhead line expenses	1002	100819	Electric	Distribution Operations	19	19	19
45640	TRANSPORT	5600291	Transportation Fleet Cost	583000	Overhead line expenses	1002	100824	Electric	Distribution Operations	6	6	6
45641	TRANSPORT	5600291	Transportation Fleet Cost	583000	Overhead line expenses	1002	100827	Electric	Distribution Operations	7	7	7
45642	TRANSPORT	5600291	Transportation Fleet Cost	583000	Overhead line expenses	1002	102820	Electric	Distribution Operations	10	10	10

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

45643	TRANSPORT	5600291	Transportation Fleet Cost	583000	Overhead line expenses	1002	102828	Electric	Distribution Operations	50	50	50
45644	TRANSPORT	5600291	Transportation Fleet Cost	583000	Overhead line expenses	1002	102830	Electric	Distribution Operations	13	13	13
45645	TRANSPORT	5600291	Transportation Fleet Cost	583000	Overhead line expenses	1002	102841	Electric	Distribution Operations	14	14	14
45646	TRANSPORT	5600291	Transportation Fleet Cost	583000	Overhead line expenses	1003	100840	Electric	Distribution Operations	7	7	7
45647	TRANSPORT	5600291	Transportation Fleet Cost	583000	Overhead line expenses	1003	102817	Electric	Distribution Operations	6	6	6
45648	TRANSPORT	5600291	Transportation Fleet Cost	583000	Overhead line expenses	1004	102833	Electric	Distribution Operations	34	34	34
45649	TRANSPORT	5600291	Transportation Fleet Cost	583000	Overhead line expenses	1007	100835	Electric	Distribution Operations	18	18	18
45650	TRANSPORT	5600291	Transportation Fleet Cost	583000	Overhead line expenses	1008	100847	Electric	Distribution Operations	0	0	0
45651	TRANSPORT	5600291	Transportation Fleet Cost	584000	Underground line expenses	1002	100787	Electric	Distribution Operations	4	4	4
45652	TRANSPORT	5600291	Transportation Fleet Cost	584000	Underground line expenses	1002	100805	Electric	Distribution Operations	12	12	12
45653	TRANSPORT	5600291	Transportation Fleet Cost	584000	Underground line expenses	1002	100806	Electric	Distribution Operations	18	18	18
45654	TRANSPORT	5600291	Transportation Fleet Cost	584000	Underground line expenses	1002	100807	Electric	Distribution Operations	2	2	2
45655	TRANSPORT	5600291	Transportation Fleet Cost	584000	Underground line expenses	1002	100808	Electric	Distribution Operations	13	13	13
45656	TRANSPORT	5600291	Transportation Fleet Cost	584000	Underground line expenses	1002	100809	Electric	Distribution Operations	13	13	13
45657	TRANSPORT	5600291	Transportation Fleet Cost	584000	Underground line expenses	1002	100813	Electric	Distribution Operations	6	6	6
45658	TRANSPORT	5600291	Transportation Fleet Cost	584000	Underground line expenses	1002	100817	Electric	Distribution Operations	13	13	13
45659	TRANSPORT	5600291	Transportation Fleet Cost	584000	Underground line expenses	1002	100819	Electric	Distribution Operations	5	5	5
45660	TRANSPORT	5600291	Transportation Fleet Cost	584000	Underground line expenses	1002	100824	Electric	Distribution Operations	1	1	1
45661	TRANSPORT	5600291	Transportation Fleet Cost	584000	Underground line expenses	1002	100827	Electric	Distribution Operations	1	1	1
45662	TRANSPORT	5600291	Transportation Fleet Cost	584000	Underground line expenses	1002	102747	Electric	Distribution Operations	1	1	1
45663	TRANSPORT	5600291	Transportation Fleet Cost	584000	Underground line expenses	1002	102820	Electric	Distribution Operations	7	7	7
45664	TRANSPORT	5600291	Transportation Fleet Cost	584000	Underground line expenses	1002	102826	Electric	Distribution Operations	2	2	2
45665	TRANSPORT	5600291	Transportation Fleet Cost	584000	Underground line expenses	1002	102830	Electric	Distribution Operations	7	7	7
45666	TRANSPORT	5600291	Transportation Fleet Cost	584000	Underground line expenses	1002	102841	Electric	Distribution Operations	10	10	10
45667	TRANSPORT	5600291	Transportation Fleet Cost	584000	Underground line expenses	1003	100840	Electric	Distribution Operations	4	4	4
45668	TRANSPORT	5600291	Transportation Fleet Cost	584000	Underground line expenses	1003	102817	Electric	Distribution Operations	3	3	3
45669	TRANSPORT	5600291	Transportation Fleet Cost	584000	Underground line expenses	1004	102833	Electric	Distribution Operations	15	15	15
45670	TRANSPORT	5600291	Transportation Fleet Cost	584000	Underground line expenses	1007	100835	Electric	Distribution Operations	8	8	8
45671	TRANSPORT	5600291	Transportation Fleet Cost	584000	Underground line expenses	1008	100763	Electric	Distribution Operations	25	25	25
45672	TRANSPORT	5600291	Transportation Fleet Cost	584000	Underground line expenses	1008	100847	Electric	Distribution Operations	0	0	0
45673	TRANSPORT	5600291	Transportation Fleet Cost	584000	Underground line expenses	1008	101153	Electric	Gas Systems	114	114	114
45674	TRANSPORT	5600291	Transportation Fleet Cost	585000	Street lighting and signal system expenses	1002	100787	Electric	Distribution Operations	4	4	4
45675	TRANSPORT	5600291	Transportation Fleet Cost	585000	Street lighting and signal system expenses	1002	100805	Electric	Distribution Operations	22	22	22
45676	TRANSPORT	5600291	Transportation Fleet Cost	585000	Street lighting and signal system expenses	1002	100813	Electric	Distribution Operations	8	8	8
45677	TRANSPORT	5600291	Transportation Fleet Cost	585000	Street lighting and signal system expenses	1002	100819	Electric	Distribution Operations	27	27	27
45678	TRANSPORT	5600291	Transportation Fleet Cost	585000	Street lighting and signal system expenses	1002	100824	Electric	Distribution Operations	7	7	7
45679	TRANSPORT	5600291	Transportation Fleet Cost	585000	Street lighting and signal system expenses	1002	100827	Electric	Distribution Operations	7	7	7
45680	TRANSPORT	5600291	Transportation Fleet Cost	585000	Street lighting and signal system expenses	1003	100840	Electric	Distribution Operations	5	5	5
45681	TRANSPORT	5600291	Transportation Fleet Cost	585000	Street lighting and signal system expenses	1003	102817	Electric	Distribution Operations	4	4	4
45682	TRANSPORT	5600291	Transportation Fleet Cost	585000	Street lighting and signal system expenses	1004	102833	Electric	Distribution Operations	18	18	18
45683	TRANSPORT	5600291	Transportation Fleet Cost	585000	Street lighting and signal system expenses	1007	100835	Electric	Distribution Operations	12	12	12
45684	TRANSPORT	5600291	Transportation Fleet Cost	585000	Street lighting and signal system expenses	1008	100763	Electric	Distribution Operations	6	6	6
45685	TRANSPORT	5600291	Transportation Fleet Cost	586000	Meter expenses	1002	100805	Electric	Distribution Operations	15	15	15
45686	TRANSPORT	5600291	Transportation Fleet Cost	586000	Meter expenses	1002	100808	Electric	Distribution Operations	0	0	0
45687	TRANSPORT	5600291	Transportation Fleet Cost	586000	Meter expenses	1002	100809	Electric	Distribution Operations	0	0	0
45688	TRANSPORT	5600291	Transportation Fleet Cost	586000	Meter expenses	1002	100813	Electric	Distribution Operations	13	13	13
45689	TRANSPORT	5600291	Transportation Fleet Cost	586000	Meter expenses	1002	100819	Electric	Distribution Operations	15	15	15
45690	TRANSPORT	5600291	Transportation Fleet Cost	586000	Meter expenses	1002	100824	Electric	Distribution Operations	2	2	2
45691	TRANSPORT	5600291	Transportation Fleet Cost	586000	Meter expenses	1002	100827	Electric	Distribution Operations	3	3	3
45692	TRANSPORT	5600291	Transportation Fleet Cost	586000	Meter expenses	1002	102820	Electric	Distribution Operations	1	1	1
45693	TRANSPORT	5600291	Transportation Fleet Cost	586000	Meter expenses	1002	102826	Electric	Distribution Operations	7	7	7
45694	TRANSPORT	5600291	Transportation Fleet Cost	586000	Meter expenses	1003	100840	Electric	Distribution Operations	12	12	12
45695	TRANSPORT	5600291	Transportation Fleet Cost	586000	Meter expenses	1003	102817	Electric	Distribution Operations	9	9	9
45696	TRANSPORT	5600291	Transportation Fleet Cost	586000	Meter expenses	1004	102833	Electric	Distribution Operations	13	13	13
45697	TRANSPORT	5600291	Transportation Fleet Cost	586000	Meter expenses	1007	100835	Electric	Distribution Operations	26	26	26
45698	TRANSPORT	5600291	Transportation Fleet Cost	586000	Meter expenses	1008	100842	Electric	Distribution Operations	251	251	251
45699	TRANSPORT	5600291	Transportation Fleet Cost	586000	Meter expenses	1008	100861	Electric	Distribution Operations	1	1	1
45700	TRANSPORT	5600291	Transportation Fleet Cost	586000	Meter expenses	1008	100862	Electric	Distribution Operations	10	10	10

2021-2023 Audit Trail Map
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45701	TRANSPORT	5600291	Transportation Fleet Cost	586000	Meter expenses	1008	101133	Electric	Distribution Operations	8	8	8
45702	TRANSPORT	5600291	Transportation Fleet Cost	586000	Meter expenses	1008	102934	Electric	Distribution Operations	4	4	4
45703	TRANSPORT	5600291	Transportation Fleet Cost	587000	Customer installations expenses	1002	100787	Electric	Distribution Operations	61	61	61
45704	TRANSPORT	5600291	Transportation Fleet Cost	587000	Customer installations expenses	1002	100805	Electric	Distribution Operations	32	32	32
45705	TRANSPORT	5600291	Transportation Fleet Cost	587000	Customer installations expenses	1002	100806	Electric	Distribution Operations	1	1	1
45706	TRANSPORT	5600291	Transportation Fleet Cost	587000	Customer installations expenses	1002	100807	Electric	Distribution Operations	6	6	6
45707	TRANSPORT	5600291	Transportation Fleet Cost	587000	Customer installations expenses	1002	100813	Electric	Distribution Operations	6	6	6
45708	TRANSPORT	5600291	Transportation Fleet Cost	587000	Customer installations expenses	1002	100817	Electric	Distribution Operations	8	8	8
45709	TRANSPORT	5600291	Transportation Fleet Cost	587000	Customer installations expenses	1002	100819	Electric	Distribution Operations	34	34	34
45710	TRANSPORT	5600291	Transportation Fleet Cost	587000	Customer installations expenses	1002	100824	Electric	Distribution Operations	2	2	2
45711	TRANSPORT	5600291	Transportation Fleet Cost	587000	Customer installations expenses	1002	100827	Electric	Distribution Operations	11	11	11
45712	TRANSPORT	5600291	Transportation Fleet Cost	587000	Customer installations expenses	1002	102820	Electric	Distribution Operations	1	1	1
45713	TRANSPORT	5600291	Transportation Fleet Cost	587000	Customer installations expenses	1002	102828	Electric	Distribution Operations	82	82	82
45714	TRANSPORT	5600291	Transportation Fleet Cost	587000	Customer installations expenses	1002	102830	Electric	Distribution Operations	20	20	20
45715	TRANSPORT	5600291	Transportation Fleet Cost	587000	Customer installations expenses	1003	100840	Electric	Distribution Operations	6	6	6
45716	TRANSPORT	5600291	Transportation Fleet Cost	587000	Customer installations expenses	1003	102817	Electric	Distribution Operations	5	5	5
45717	TRANSPORT	5600291	Transportation Fleet Cost	587000	Customer installations expenses	1004	102833	Electric	Distribution Operations	29	29	29
45718	TRANSPORT	5600291	Transportation Fleet Cost	587000	Customer installations expenses	1007	100835	Electric	Distribution Operations	15	15	15
45719	TRANSPORT	5600291	Transportation Fleet Cost	587000	Customer installations expenses	1008	100842	Electric	Distribution Operations	53	53	53
45720	TRANSPORT	5600291	Transportation Fleet Cost	587000	Customer installations expenses	1008	100861	Electric	Distribution Operations	0	0	0
45721	TRANSPORT	5600291	Transportation Fleet Cost	587000	Customer installations expenses	1008	100862	Electric	Distribution Operations	4	4	4
45722	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1002	100775	Electric	Distribution Operations	2	2	2
45723	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1002	100787	Electric	Distribution Operations	156	156	156
45724	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1002	100805	Electric	Distribution Operations	233	233	233
45725	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1002	100806	Electric	Distribution Operations	167	167	167
45726	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1002	100807	Electric	Distribution Operations	74	74	74
45727	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1002	100808	Electric	Distribution Operations	70	70	70
45728	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1002	100809	Electric	Distribution Operations	150	150	150
45729	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1002	100813	Electric	Distribution Operations	101	101	101
45730	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1002	100817	Electric	Distribution Operations	82	82	82
45731	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1002	100818	Electric	Distribution Operations	7	7	7
45732	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1002	100819	Electric	Distribution Operations	148	148	148
45733	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1002	100824	Electric	Distribution Operations	82	82	82
45734	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1002	100827	Electric	Distribution Operations	15	15	15
45735	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1002	101605	Electric	HR and Employee Services	16	16	16
45736	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1002	101695	Electric	HR and Employee Services	0	0	0
45737	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1002	101956	Electric	HR and Employee Services	0	0	0
45738	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1002	101958	Electric	HR and Employee Services	0	0	0
45739	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1002	101959	Electric	HR and Employee Services	0	0	0
45740	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1002	101963	Electric	HR and Employee Services	0	0	0
45741	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1002	101968	Electric	HR and Employee Services	0	0	0
45742	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1002	102747	Electric	Distribution Operations	131	131	131
45743	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1002	102820	Electric	Distribution Operations	119	119	119
45744	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1002	102826	Electric	Distribution Operations	75	75	75
45745	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1002	102828	Electric	Distribution Operations	157	157	157
45746	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1002	102830	Electric	Distribution Operations	76	76	76
45747	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1002	102841	Electric	Distribution Operations	99	99	99
45748	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1003	100829	Electric	Distribution Operations	0	0	0
45749	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1003	100840	Electric	Distribution Operations	46	46	46
45750	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1003	101605	Electric	HR and Employee Services	1	1	1
45751	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1003	101956	Electric	HR and Employee Services	0	0	0
45752	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1003	101958	Electric	HR and Employee Services	0	0	0
45753	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1003	101959	Electric	HR and Employee Services	0	0	0
45754	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1003	101963	Electric	HR and Employee Services	0	0	0
45755	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1003	101968	Electric	HR and Employee Services	0	0	0
45756	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1003	102817	Electric	Distribution Operations	35	35	35
45757	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1004	101605	Electric	HR and Employee Services	1	1	1
45758	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1004	101956	Electric	HR and Employee Services	0	0	0

45759	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1004	101958	Electric	HR and Employee Services	0	0	0
45760	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1004	101959	Electric	HR and Employee Services	0	0	0
45761	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1004	101963	Electric	HR and Employee Services	0	0	0
45762	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1004	101968	Electric	HR and Employee Services	0	0	0
45763	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1004	102833	Electric	Distribution Operations	171	171	171
45764	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1007	100835	Electric	Distribution Operations	104	104	104
45765	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1007	101605	Electric	HR and Employee Services	0	0	0
45766	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1007	101956	Electric	HR and Employee Services	0	0	0
45767	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1007	101958	Electric	HR and Employee Services	0	0	0
45768	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1007	101959	Electric	HR and Employee Services	0	0	0
45769	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1007	101963	Electric	HR and Employee Services	0	0	0
45770	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1007	101968	Electric	HR and Employee Services	0	0	0
45771	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1008	100551	Electric	HR and Employee Services	43	43	43
45772	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1008	100831	Electric	Distribution Operations	1	1	1
45773	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1008	100833	Electric	Distribution Operations	0	0	0
45774	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1008	100842	Electric	Distribution Operations	36	36	36
45775	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1008	100847	Electric	Distribution Operations	0	0	0
45776	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1008	100861	Electric	Distribution Operations	2	2	2
45777	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1008	100862	Electric	Distribution Operations	1	1	1
45778	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1008	101605	Electric	HR and Employee Services	27	27	27
45779	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1008	101956	Electric	HR and Employee Services	0	0	0
45780	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1008	101958	Electric	HR and Employee Services	0	0	0
45781	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1008	101959	Electric	HR and Employee Services	0	0	0
45782	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1008	101963	Electric	HR and Employee Services	0	0	0
45783	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1008	101968	Electric	HR and Employee Services	0	0	0
45784	TRANSPORT	5600291	Transportation Fleet Cost	588000	Miscellaneous distribution expenses	1008	102748	Electric	Transmission	14	14	14
45785	TRANSPORT	5600291	Transportation Fleet Cost	592000	Maintenance of station equipment	1002	100808	Electric	Distribution Operations	2	2	2
45786	TRANSPORT	5600291	Transportation Fleet Cost	592000	Maintenance of station equipment	1002	102747	Electric	Distribution Operations	1	1	1
45787	TRANSPORT	5600291	Transportation Fleet Cost	592000	Maintenance of station equipment	1002	102830	Electric	Distribution Operations	3	3	3
45788	TRANSPORT	5600291	Transportation Fleet Cost	592000	Maintenance of station equipment	1003	100840	Electric	Distribution Operations	0	0	0
45789	TRANSPORT	5600291	Transportation Fleet Cost	592000	Maintenance of station equipment	1003	102817	Electric	Distribution Operations	0	0	0
45790	TRANSPORT	5600291	Transportation Fleet Cost	592000	Maintenance of station equipment	1007	100835	Electric	Distribution Operations	0	0	0
45791	TRANSPORT	5600291	Transportation Fleet Cost	592000	Maintenance of station equipment	1008	102748	Electric	Transmission	95	95	95
45792	TRANSPORT	5600291	Transportation Fleet Cost	593000	Maintenance of overhead lines	1002	100787	Electric	Distribution Operations	58	58	58
45793	TRANSPORT	5600291	Transportation Fleet Cost	593000	Maintenance of overhead lines	1002	100805	Electric	Distribution Operations	127	127	127
45794	TRANSPORT	5600291	Transportation Fleet Cost	593000	Maintenance of overhead lines	1002	100806	Electric	Distribution Operations	29	29	29
45795	TRANSPORT	5600291	Transportation Fleet Cost	593000	Maintenance of overhead lines	1002	100807	Electric	Distribution Operations	165	165	165
45796	TRANSPORT	5600291	Transportation Fleet Cost	593000	Maintenance of overhead lines	1002	100808	Electric	Distribution Operations	4	4	4
45797	TRANSPORT	5600291	Transportation Fleet Cost	593000	Maintenance of overhead lines	1002	100809	Electric	Distribution Operations	38	38	38
45798	TRANSPORT	5600291	Transportation Fleet Cost	593000	Maintenance of overhead lines	1002	100813	Electric	Distribution Operations	77	77	77
45799	TRANSPORT	5600291	Transportation Fleet Cost	593000	Maintenance of overhead lines	1002	100817	Electric	Distribution Operations	45	45	45
45800	TRANSPORT	5600291	Transportation Fleet Cost	593000	Maintenance of overhead lines	1002	100819	Electric	Distribution Operations	84	84	84
45801	TRANSPORT	5600291	Transportation Fleet Cost	593000	Maintenance of overhead lines	1002	100824	Electric	Distribution Operations	39	39	39
45802	TRANSPORT	5600291	Transportation Fleet Cost	593000	Maintenance of overhead lines	1002	100827	Electric	Distribution Operations	34	34	34
45803	TRANSPORT	5600291	Transportation Fleet Cost	593000	Maintenance of overhead lines	1002	100854	Electric	Distribution Operations	42	42	42
45804	TRANSPORT	5600291	Transportation Fleet Cost	593000	Maintenance of overhead lines	1002	101132	Electric	Distribution Operations	97	97	97
45805	TRANSPORT	5600291	Transportation Fleet Cost	593000	Maintenance of overhead lines	1002	102747	Electric	Distribution Operations	0	0	0
45806	TRANSPORT	5600291	Transportation Fleet Cost	593000	Maintenance of overhead lines	1002	102820	Electric	Distribution Operations	45	45	45
45807	TRANSPORT	5600291	Transportation Fleet Cost	593000	Maintenance of overhead lines	1002	102826	Electric	Distribution Operations	1	1	1
45808	TRANSPORT	5600291	Transportation Fleet Cost	593000	Maintenance of overhead lines	1002	102828	Electric	Distribution Operations	111	111	111
45809	TRANSPORT	5600291	Transportation Fleet Cost	593000	Maintenance of overhead lines	1002	102830	Electric	Distribution Operations	181	181	181
45810	TRANSPORT	5600291	Transportation Fleet Cost	593000	Maintenance of overhead lines	1002	102841	Electric	Distribution Operations	62	62	62
45811	TRANSPORT	5600291	Transportation Fleet Cost	593000	Maintenance of overhead lines	1003	100829	Electric	Distribution Operations	0	0	0
45812	TRANSPORT	5600291	Transportation Fleet Cost	593000	Maintenance of overhead lines	1003	100840	Electric	Distribution Operations	33	33	33
45813	TRANSPORT	5600291	Transportation Fleet Cost	593000	Maintenance of overhead lines	1003	102817	Electric	Distribution Operations	24	24	24
45814	TRANSPORT	5600291	Transportation Fleet Cost	593000	Maintenance of overhead lines	1004	102833	Electric	Distribution Operations	147	147	147
45815	TRANSPORT	5600291	Transportation Fleet Cost	593000	Maintenance of overhead lines	1007	100835	Electric	Distribution Operations	79	79	79
45816	TRANSPORT	5600291	Transportation Fleet Cost	593000	Maintenance of overhead lines	1008	100791	Electric	Distribution Operations	17	17	17

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45817	TRANSPORT	5600291	Transportation Fleet Cost	593000	Maintenance of overhead lines	1008	100831	Electric	Distribution Operations	0	0	0
45818	TRANSPORT	5600291	Transportation Fleet Cost	593000	Maintenance of overhead lines	1008	100833	Electric	Distribution Operations	0	0	0
45819	TRANSPORT	5600291	Transportation Fleet Cost	593000	Maintenance of overhead lines	1008	100847	Electric	Distribution Operations	0	0	0
45820	TRANSPORT	5600291	Transportation Fleet Cost	594000	Maintenance of underground lines	1002	100787	Electric	Distribution Operations	37	37	37
45821	TRANSPORT	5600291	Transportation Fleet Cost	594000	Maintenance of underground lines	1002	100805	Electric	Distribution Operations	94	94	94
45822	TRANSPORT	5600291	Transportation Fleet Cost	594000	Maintenance of underground lines	1002	100806	Electric	Distribution Operations	113	113	113
45823	TRANSPORT	5600291	Transportation Fleet Cost	594000	Maintenance of underground lines	1002	100807	Electric	Distribution Operations	8	8	8
45824	TRANSPORT	5600291	Transportation Fleet Cost	594000	Maintenance of underground lines	1002	100808	Electric	Distribution Operations	76	76	76
45825	TRANSPORT	5600291	Transportation Fleet Cost	594000	Maintenance of underground lines	1002	100809	Electric	Distribution Operations	123	123	123
45826	TRANSPORT	5600291	Transportation Fleet Cost	594000	Maintenance of underground lines	1002	100813	Electric	Distribution Operations	41	41	41
45827	TRANSPORT	5600291	Transportation Fleet Cost	594000	Maintenance of underground lines	1002	100817	Electric	Distribution Operations	81	81	81
45828	TRANSPORT	5600291	Transportation Fleet Cost	594000	Maintenance of underground lines	1002	100819	Electric	Distribution Operations	54	54	54
45829	TRANSPORT	5600291	Transportation Fleet Cost	594000	Maintenance of underground lines	1002	100824	Electric	Distribution Operations	20	20	20
45830	TRANSPORT	5600291	Transportation Fleet Cost	594000	Maintenance of underground lines	1002	100827	Electric	Distribution Operations	15	15	15
45831	TRANSPORT	5600291	Transportation Fleet Cost	594000	Maintenance of underground lines	1002	102747	Electric	Distribution Operations	16	16	16
45832	TRANSPORT	5600291	Transportation Fleet Cost	594000	Maintenance of underground lines	1002	102820	Electric	Distribution Operations	74	74	74
45833	TRANSPORT	5600291	Transportation Fleet Cost	594000	Maintenance of underground lines	1002	102826	Electric	Distribution Operations	0	0	0
45834	TRANSPORT	5600291	Transportation Fleet Cost	594000	Maintenance of underground lines	1002	102828	Electric	Distribution Operations	94	94	94
45835	TRANSPORT	5600291	Transportation Fleet Cost	594000	Maintenance of underground lines	1002	102830	Electric	Distribution Operations	46	46	46
45836	TRANSPORT	5600291	Transportation Fleet Cost	594000	Maintenance of underground lines	1002	102841	Electric	Distribution Operations	125	125	125
45837	TRANSPORT	5600291	Transportation Fleet Cost	594000	Maintenance of underground lines	1003	100840	Electric	Distribution Operations	24	24	24
45838	TRANSPORT	5600291	Transportation Fleet Cost	594000	Maintenance of underground lines	1003	102817	Electric	Distribution Operations	18	18	18
45839	TRANSPORT	5600291	Transportation Fleet Cost	594000	Maintenance of underground lines	1004	102833	Electric	Distribution Operations	138	138	138
45840	TRANSPORT	5600291	Transportation Fleet Cost	594000	Maintenance of underground lines	1007	100835	Electric	Distribution Operations	57	57	57
45841	TRANSPORT	5600291	Transportation Fleet Cost	594000	Maintenance of underground lines	1008	100847	Electric	Distribution Operations	1	1	1
45842	TRANSPORT	5600291	Transportation Fleet Cost	595000	Maintenance of line transformers	1002	100806	Electric	Distribution Operations	0	0	0
45843	TRANSPORT	5600291	Transportation Fleet Cost	595000	Maintenance of line transformers	1002	100807	Electric	Distribution Operations	0	0	0
45844	TRANSPORT	5600291	Transportation Fleet Cost	595000	Maintenance of line transformers	1002	100808	Electric	Distribution Operations	32	32	32
45845	TRANSPORT	5600291	Transportation Fleet Cost	595000	Maintenance of line transformers	1002	100817	Electric	Distribution Operations	2	2	2
45846	TRANSPORT	5600291	Transportation Fleet Cost	595000	Maintenance of line transformers	1002	102747	Electric	Distribution Operations	1	1	1
45847	TRANSPORT	5600291	Transportation Fleet Cost	595000	Maintenance of line transformers	1002	102830	Electric	Distribution Operations	33	33	33
45848	TRANSPORT	5600291	Transportation Fleet Cost	595000	Maintenance of line transformers	1002	102841	Electric	Distribution Operations	1	1	1
45849	TRANSPORT	5600291	Transportation Fleet Cost	596000	Maintenance of street lighting and signal systems	1002	100787	Electric	Distribution Operations	9	9	9
45850	TRANSPORT	5600291	Transportation Fleet Cost	596000	Maintenance of street lighting and signal systems	1002	100805	Electric	Distribution Operations	11	11	11
45851	TRANSPORT	5600291	Transportation Fleet Cost	596000	Maintenance of street lighting and signal systems	1002	100813	Electric	Distribution Operations	5	5	5
45852	TRANSPORT	5600291	Transportation Fleet Cost	596000	Maintenance of street lighting and signal systems	1002	100817	Electric	Distribution Operations	0	0	0
45853	TRANSPORT	5600291	Transportation Fleet Cost	596000	Maintenance of street lighting and signal systems	1002	100819	Electric	Distribution Operations	4	4	4
45854	TRANSPORT	5600291	Transportation Fleet Cost	596000	Maintenance of street lighting and signal systems	1002	100824	Electric	Distribution Operations	0	0	0
45855	TRANSPORT	5600291	Transportation Fleet Cost	596000	Maintenance of street lighting and signal systems	1003	100840	Electric	Distribution Operations	1	1	1
45856	TRANSPORT	5600291	Transportation Fleet Cost	596000	Maintenance of street lighting and signal systems	1003	102817	Electric	Distribution Operations	1	1	1
45857	TRANSPORT	5600291	Transportation Fleet Cost	596000	Maintenance of street lighting and signal systems	1004	102833	Electric	Distribution Operations	7	7	7
45858	TRANSPORT	5600291	Transportation Fleet Cost	596000	Maintenance of street lighting and signal systems	1007	100835	Electric	Distribution Operations	2	2	2
45859	TRANSPORT	5600291	Transportation Fleet Cost	596000	Maintenance of street lighting and signal systems	1008	100763	Electric	Distribution Operations	18	18	18
45860	TRANSPORT	5600291	Transportation Fleet Cost	597000	Maintenance of meters	1008	100861	Electric	Distribution Operations	0	0	0
45861	TRANSPORT	5600291	Transportation Fleet Cost	597000	Maintenance of meters	1008	100862	Electric	Distribution Operations	8	8	8
45862	TRANSPORT	5600291	Transportation Fleet Cost	735000	Miscellaneous production expenses	1010	101605	Gas	HR and Employee Services	0	0	0
45863	TRANSPORT	5600291	Transportation Fleet Cost	735000	Miscellaneous production expenses	1010	101956	Gas	HR and Employee Services	0	0	0
45864	TRANSPORT	5600291	Transportation Fleet Cost	759000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
45865	TRANSPORT	5600291	Transportation Fleet Cost	759000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
45866	TRANSPORT	5600291	Transportation Fleet Cost	759000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
45867	TRANSPORT	5600291	Transportation Fleet Cost	759000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
45868	TRANSPORT	5600291	Transportation Fleet Cost	759000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
45869	TRANSPORT	5600291	Transportation Fleet Cost	813000	Other gas supply expenses	1012	101605	Gas	HR and Employee Services	0	0	0
45870	TRANSPORT	5600291	Transportation Fleet Cost	813000	Other gas supply expenses	1012	101956	Gas	HR and Employee Services	0	0	0
45871	TRANSPORT	5600291	Transportation Fleet Cost	813000	Other gas supply expenses	1012	101958	Gas	HR and Employee Services	0	0	0
45872	TRANSPORT	5600291	Transportation Fleet Cost	813000	Other gas supply expenses	1012	101959	Gas	HR and Employee Services	0	0	0
45873	TRANSPORT	5600291	Transportation Fleet Cost	813000	Other gas supply expenses	1012	101963	Gas	HR and Employee Services	0	0	0
45874	TRANSPORT	5600291	Transportation Fleet Cost	813000	Other gas supply expenses	1012	101968	Gas	HR and Employee Services	0	0	0

45875	TRANSPORT	5600291	Transportation Fleet Cost	841000	Operation labor and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
45876	TRANSPORT	5600291	Transportation Fleet Cost	841000	Operation labor and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
45877	TRANSPORT	5600291	Transportation Fleet Cost	841000	Operation labor and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
45878	TRANSPORT	5600291	Transportation Fleet Cost	841000	Operation labor and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
45879	TRANSPORT	5600291	Transportation Fleet Cost	841000	Operation labor and expenses	1009	101963	Gas	HR and Employee Services	0	0	0
45880	TRANSPORT	5600291	Transportation Fleet Cost	841000	Operation labor and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
45881	TRANSPORT	5600291	Transportation Fleet Cost	841000	Operation labor and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
45882	TRANSPORT	5600291	Transportation Fleet Cost	841000	Operation labor and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
45883	TRANSPORT	5600291	Transportation Fleet Cost	841000	Operation labor and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
45884	TRANSPORT	5600291	Transportation Fleet Cost	841000	Operation labor and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
45885	TRANSPORT	5600291	Transportation Fleet Cost	841000	Operation labor and expenses	1012	101963	Gas	HR and Employee Services	0	0	0
45886	TRANSPORT	5600291	Transportation Fleet Cost	841000	Operation labor and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
45887	TRANSPORT	5600291	Transportation Fleet Cost	841000	Operation labor and expenses	1012	102849	Gas	Gas Systems	0	0	0
45888	TRANSPORT	5600291	Transportation Fleet Cost	846200	Other expenses	1009	101605	Gas	HR and Employee Services	1	1	1
45889	TRANSPORT	5600291	Transportation Fleet Cost	846200	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
45890	TRANSPORT	5600291	Transportation Fleet Cost	846200	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
45891	TRANSPORT	5600291	Transportation Fleet Cost	846200	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
45892	TRANSPORT	5600291	Transportation Fleet Cost	846200	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
45893	TRANSPORT	5600291	Transportation Fleet Cost	846200	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
45894	TRANSPORT	5600291	Transportation Fleet Cost	850000	Operation supervision and engineering	1012	101197	Gas	Gas Systems	0	0	0
45895	TRANSPORT	5600291	Transportation Fleet Cost	850000	Operation supervision and engineering	1012	101201	Gas	Gas Systems	1	1	1
45896	TRANSPORT	5600291	Transportation Fleet Cost	850000	Operation supervision and engineering	1012	101205	Gas	Gas Systems	0	0	0
45897	TRANSPORT	5600291	Transportation Fleet Cost	850000	Operation supervision and engineering	1012	101206	Gas	Gas Systems	1	1	1
45898	TRANSPORT	5600291	Transportation Fleet Cost	859000	Other expenses	1009	101605	Gas	HR and Employee Services	0	0	0
45899	TRANSPORT	5600291	Transportation Fleet Cost	859000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
45900	TRANSPORT	5600291	Transportation Fleet Cost	859000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0
45901	TRANSPORT	5600291	Transportation Fleet Cost	859000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
45902	TRANSPORT	5600291	Transportation Fleet Cost	859000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
45903	TRANSPORT	5600291	Transportation Fleet Cost	859000	Other expenses	1012	101605	Gas	HR and Employee Services	0	0	0
45904	TRANSPORT	5600291	Transportation Fleet Cost	859000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
45905	TRANSPORT	5600291	Transportation Fleet Cost	859000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
45906	TRANSPORT	5600291	Transportation Fleet Cost	859000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
45907	TRANSPORT	5600291	Transportation Fleet Cost	859000	Other expenses	1012	101963	Gas	HR and Employee Services	0	0	0
45908	TRANSPORT	5600291	Transportation Fleet Cost	859000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
45909	TRANSPORT	5600291	Transportation Fleet Cost	870000	Operation supervision and engineering	1009	100775	Gas	Distribution Operations	0	0	0
45910	TRANSPORT	5600291	Transportation Fleet Cost	870000	Operation supervision and engineering	1009	100779	Gas	Distribution Operations	1	1	1
45911	TRANSPORT	5600291	Transportation Fleet Cost	870000	Operation supervision and engineering	1010	100829	Gas	Distribution Operations	1	1	1
45912	TRANSPORT	5600291	Transportation Fleet Cost	870000	Operation supervision and engineering	1012	100799	Gas	Distribution Operations	0	0	0
45913	TRANSPORT	5600291	Transportation Fleet Cost	870000	Operation supervision and engineering	1012	100831	Gas	Distribution Operations	1	1	1
45914	TRANSPORT	5600291	Transportation Fleet Cost	870000	Operation supervision and engineering	1012	100833	Gas	Distribution Operations	3	3	3
45915	TRANSPORT	5600291	Transportation Fleet Cost	870000	Operation supervision and engineering	1012	101120	Gas	Distribution Operations	0	0	0
45916	TRANSPORT	5600291	Transportation Fleet Cost	870000	Operation supervision and engineering	1012	101197	Gas	Gas Systems	0	0	0
45917	TRANSPORT	5600291	Transportation Fleet Cost	870000	Operation supervision and engineering	1012	101205	Gas	Gas Systems	3	3	3
45918	TRANSPORT	5600291	Transportation Fleet Cost	870000	Operation supervision and engineering	1012	101206	Gas	Gas Systems	4	4	4
45919	TRANSPORT	5600291	Transportation Fleet Cost	870000	Operation supervision and engineering	1012	102852	Gas	Gas Systems	1	1	1
45920	TRANSPORT	5600291	Transportation Fleet Cost	871000	Distribution load dispatching	1012	101217	Gas	Gas Systems	114	114	114
45921	TRANSPORT	5600291	Transportation Fleet Cost	874000	Mains and services expenses	1009	100825	Gas	Gas Systems	271	271	271
45922	TRANSPORT	5600291	Transportation Fleet Cost	874000	Mains and services expenses	1009	100847	Gas	Distribution Operations	0	0	0
45923	TRANSPORT	5600291	Transportation Fleet Cost	874000	Mains and services expenses	1009	101147	Gas	Gas Systems	241	241	241
45924	TRANSPORT	5600291	Transportation Fleet Cost	874000	Mains and services expenses	1009	102850	Gas	Gas Systems	260	260	260
45925	TRANSPORT	5600291	Transportation Fleet Cost	874000	Mains and services expenses	1012	101153	Gas	Gas Systems	114	114	114
45926	TRANSPORT	5600291	Transportation Fleet Cost	874000	Mains and services expenses	1012	102761	Gas	Energy Supply	9	27	27
45927	TRANSPORT	5600291	Transportation Fleet Cost	878000	Meter and house regulator expenses	1012	100862	Gas	Distribution Operations	14	14	14
45928	TRANSPORT	5600291	Transportation Fleet Cost	878000	Meter and house regulator expenses	1012	101133	Gas	Distribution Operations	2	2	2
45929	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1009	101605	Gas	HR and Employee Services	8	8	8
45930	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1009	101695	Gas	HR and Employee Services	0	0	0
45931	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1009	101956	Gas	HR and Employee Services	0	0	0
45932	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1009	101958	Gas	HR and Employee Services	0	0	0

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

45933	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1009	101959	Gas	HR and Employee Services	0	0	0
45934	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1009	101963	Gas	HR and Employee Services	0	0	0
45935	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1009	101968	Gas	HR and Employee Services	0	0	0
45936	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1010	101605	Gas	HR and Employee Services	1	1	1
45937	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1010	101695	Gas	HR and Employee Services	0	0	0
45938	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1010	101956	Gas	HR and Employee Services	0	0	0
45939	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1010	101958	Gas	HR and Employee Services	0	0	0
45940	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1010	101959	Gas	HR and Employee Services	0	0	0
45941	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1010	101963	Gas	HR and Employee Services	0	0	0
45942	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1010	101968	Gas	HR and Employee Services	0	0	0
45943	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1011	101605	Gas	HR and Employee Services	0	0	0
45944	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1011	101956	Gas	HR and Employee Services	0	0	0
45945	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1011	101958	Gas	HR and Employee Services	0	0	0
45946	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1011	101959	Gas	HR and Employee Services	0	0	0
45947	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1011	101963	Gas	HR and Employee Services	0	0	0
45948	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1011	101968	Gas	HR and Employee Services	0	0	0
45949	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1012	100831	Gas	Distribution Operations	0	0	0
45950	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1012	100862	Gas	Distribution Operations	10	10	10
45951	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1012	101201	Gas	Gas Systems	2	2	2
45952	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1012	101217	Gas	Gas Systems	114	114	114
45953	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1012	101350	Gas	HR and Employee Services	14	14	14
45954	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1012	101605	Gas	HR and Employee Services	10	10	10
45955	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1012	101956	Gas	HR and Employee Services	0	0	0
45956	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1012	101958	Gas	HR and Employee Services	0	0	0
45957	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1012	101959	Gas	HR and Employee Services	0	0	0
45958	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1012	101963	Gas	HR and Employee Services	0	0	0
45959	TRANSPORT	5600291	Transportation Fleet Cost	880000	Other expenses	1012	101968	Gas	HR and Employee Services	0	0	0
45960	TRANSPORT	5600291	Transportation Fleet Cost	887000	Maintenance of mains	1009	100847	Gas	Distribution Operations	0	0	0
45961	TRANSPORT	5600291	Transportation Fleet Cost	887000	Maintenance of mains	1009	102856	Gas	Gas Systems	556	556	556
45962	TRANSPORT	5600291	Transportation Fleet Cost	887000	Maintenance of mains	1012	101143	Gas	Gas Systems	25	25	25
45963	TRANSPORT	5600291	Transportation Fleet Cost	892000	Maintenance of services	1009	100847	Gas	Distribution Operations	2	2	2
45964	TRANSPORT	5600291	Transportation Fleet Cost	892000	Maintenance of services	1009	100852	Gas	Gas Systems	206	206	206
45965	TRANSPORT	5600291	Transportation Fleet Cost	892000	Maintenance of services	1009	102854	Gas	Gas Systems	346	346	346
45966	TRANSPORT	5600291	Transportation Fleet Cost	892000	Maintenance of services	1011	100836	Gas	Gas Systems	290	290	290
45967	TRANSPORT	5600291	Transportation Fleet Cost	893000	Maintenance of meters and house regulators	1012	100862	Gas	Distribution Operations	12	12	12
45968	TRANSPORT	5600291	Transportation Fleet Cost	893000	Maintenance of meters and house regulators	1012	102934	Gas	Distribution Operations	3	3	3
45969	TRANSPORT	5600291	Transportation Fleet Cost	902000	Meter reading expenses	1004	101564	Electric	Customer and Innovation	7	7	7
45970	TRANSPORT	5600291	Transportation Fleet Cost	902000	Meter reading expenses	1013	101566	Electric	Customer and Innovation	26	26	26
45971	TRANSPORT	5600291	Transportation Fleet Cost	902000	Meter reading expenses	1013	101566	Gas	Customer and Innovation	7	7	7
45972	TRANSPORT	5600291	Transportation Fleet Cost	902000	Meter reading expenses	1013	101567	Electric	Customer and Innovation	13	13	13
45973	TRANSPORT	5600291	Transportation Fleet Cost	902000	Meter reading expenses	1013	101567	Gas	Customer and Innovation	3	3	3
45974	TRANSPORT	5600291	Transportation Fleet Cost	902000	Meter reading expenses	1013	101568	Electric	Customer and Innovation	28	28	28
45975	TRANSPORT	5600291	Transportation Fleet Cost	902000	Meter reading expenses	1013	101568	Gas	Customer and Innovation	7	7	7
45976	TRANSPORT	5600291	Transportation Fleet Cost	902000	Meter reading expenses	1014	101562	Electric	Customer and Innovation	13	13	13
45977	TRANSPORT	5600291	Transportation Fleet Cost	902000	Meter reading expenses	1014	101562	Gas	Customer and Innovation	3	3	3
45978	TRANSPORT	5600291	Transportation Fleet Cost	903000	Customer records and collection expenses	1016	101548	Electric	Customer and Innovation	14	14	14
45979	TRANSPORT	5600291	Transportation Fleet Cost	903000	Customer records and collection expenses	1016	101548	Gas	Customer and Innovation	3	3	3
45980	TRANSPORT	5600291	Transportation Fleet Cost	903000	Customer records and collection expenses	1016	101921	Electric	Customer and Innovation	3	3	3
45981	TRANSPORT	5600291	Transportation Fleet Cost	903000	Customer records and collection expenses	1016	101921	Gas	Customer and Innovation	1	1	1
45982	TRANSPORT	5600291	Transportation Fleet Cost	903000	Customer records and collection expenses	1016	101926	Electric	Customer and Innovation	0	0	0
45983	TRANSPORT	5600291	Transportation Fleet Cost	903000	Customer records and collection expenses	1016	101926	Gas	Customer and Innovation	0	0	0
45984	TRANSPORT	5600291	Transportation Fleet Cost	903000	Customer records and collection expenses	1016	101947	Electric	Customer and Innovation	0	0	0
45985	TRANSPORT	5600291	Transportation Fleet Cost	903000	Customer records and collection expenses	1016	101947	Gas	Customer and Innovation	0	0	0
45986	TRANSPORT	5600291	Transportation Fleet Cost	903000	Customer records and collection expenses	1016	102064	Electric	Customer and Innovation	0	0	0
45987	TRANSPORT	5600291	Transportation Fleet Cost	903000	Customer records and collection expenses	1016	102064	Gas	Customer and Innovation	0	0	0
45988	TRANSPORT	5600291	Transportation Fleet Cost	904000	Uncollectable Accounts - Commodity	1002	300188	Electric	Distribution Operations	150	150	150
45989	TRANSPORT	5600291	Transportation Fleet Cost	904000	Uncollectable Accounts - Commodity	1009	300205	Gas	Distribution Operations	50	50	50
45990	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1002	101605	Electric	HR and Employee Services	0	0	0

45991	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1002	101956	Electric	HR and Employee Services	0	0	0
45992	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1002	101958	Electric	HR and Employee Services	0	0	0
45993	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1002	101959	Electric	HR and Employee Services	0	0	0
45994	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1002	101963	Electric	HR and Employee Services	0	0	0
45995	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1002	101968	Electric	HR and Employee Services	0	0	0
45996	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1003	101605	Electric	HR and Employee Services	0	0	0
45997	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1003	101956	Electric	HR and Employee Services	0	0	0
45998	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1003	101958	Electric	HR and Employee Services	0	0	0
45999	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1003	101959	Electric	HR and Employee Services	0	0	0
46000	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1003	101963	Electric	HR and Employee Services	0	0	0
46001	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1004	101605	Electric	HR and Employee Services	0	0	0
46002	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1004	101956	Electric	HR and Employee Services	0	0	0
46003	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1004	101958	Electric	HR and Employee Services	0	0	0
46004	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1004	101959	Electric	HR and Employee Services	0	0	0
46005	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1004	101963	Electric	HR and Employee Services	0	0	0
46006	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1004	101968	Electric	HR and Employee Services	0	0	0
46007	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1009	101605	Gas	HR and Employee Services	0	0	0
46008	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1009	101956	Gas	HR and Employee Services	0	0	0
46009	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1009	101958	Gas	HR and Employee Services	0	0	0
46010	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1009	101959	Gas	HR and Employee Services	0	0	0
46011	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1009	101963	Gas	HR and Employee Services	0	0	0
46012	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1010	101605	Gas	HR and Employee Services	0	0	0
46013	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1013	101605	Electric	HR and Employee Services	0	0	0
46014	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1013	101605	Gas	HR and Employee Services	0	0	0
46015	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1013	101956	Electric	HR and Employee Services	0	0	0
46016	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1013	101956	Gas	HR and Employee Services	0	0	0
46017	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1013	101958	Electric	HR and Employee Services	0	0	0
46018	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1013	101958	Gas	HR and Employee Services	0	0	0
46019	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1013	101959	Electric	HR and Employee Services	0	0	0
46020	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1013	101959	Gas	HR and Employee Services	0	0	0
46021	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1013	101963	Electric	HR and Employee Services	0	0	0
46022	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1013	101963	Gas	HR and Employee Services	0	0	0
46023	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1013	101968	Electric	HR and Employee Services	0	0	0
46024	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1013	101968	Gas	HR and Employee Services	0	0	0
46025	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1014	101605	Electric	HR and Employee Services	0	0	0
46026	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1014	101605	Gas	HR and Employee Services	0	0	0
46027	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1014	101956	Electric	HR and Employee Services	0	0	0
46028	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1014	101956	Gas	HR and Employee Services	0	0	0
46029	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1014	101958	Electric	HR and Employee Services	0	0	0
46030	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1014	101958	Gas	HR and Employee Services	0	0	0
46031	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1014	101959	Electric	HR and Employee Services	0	0	0
46032	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1014	101959	Gas	HR and Employee Services	0	0	0
46033	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1014	101963	Electric	HR and Employee Services	0	0	0
46034	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1014	101963	Gas	HR and Employee Services	0	0	0
46035	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1014	101968	Electric	HR and Employee Services	0	0	0
46036	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1014	101968	Gas	HR and Employee Services	-	-	-
46037	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1016	101605	Electric	HR and Employee Services	1	1	1
46038	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1016	101605	Gas	HR and Employee Services	0	0	0
46039	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1016	101956	Electric	HR and Employee Services	0	0	0
46040	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1016	101956	Gas	HR and Employee Services	0	0	0
46041	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1016	101958	Electric	HR and Employee Services	0	0	0
46042	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1016	101958	Gas	HR and Employee Services	0	0	0
46043	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1016	101959	Electric	HR and Employee Services	0	0	0
46044	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1016	101959	Gas	HR and Employee Services	0	0	0
46045	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1016	101963	Electric	HR and Employee Services	0	0	0
46046	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1016	101963	Gas	HR and Employee Services	0	0	0
46047	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1016	101968	Electric	HR and Employee Services	0	0	0
46048	TRANSPORT	5600291	Transportation Fleet Cost	905000	Miscellaneous customer accounts expenses	1016	101968	Gas	HR and Employee Services	0	0	0

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

46049	TRANSPORT	5600291	Transportation Fleet Cost	908000	Customer assistance expenses	1016	101929	Electric	Customer and Innovation	0	0	0
46050	TRANSPORT	5600291	Transportation Fleet Cost	908000	Customer assistance expenses	1016	101929	Gas	Customer and Innovation	0	0	0
46051	TRANSPORT	5600291	Transportation Fleet Cost	910000	Miscell customer service and informational expense	1002	101605	Electric	HR and Employee Services	0	0	0
46052	TRANSPORT	5600291	Transportation Fleet Cost	910000	Miscell customer service and informational expense	1003	101605	Electric	HR and Employee Services	0	0	0
46053	TRANSPORT	5600291	Transportation Fleet Cost	910000	Miscell customer service and informational expense	1004	101605	Electric	HR and Employee Services	0	0	0
46054	TRANSPORT	5600291	Transportation Fleet Cost	910000	Miscell customer service and informational expense	1004	101956	Electric	HR and Employee Services	0	0	0
46055	TRANSPORT	5600291	Transportation Fleet Cost	910000	Miscell customer service and informational expense	1004	101958	Electric	HR and Employee Services	0	0	0
46056	TRANSPORT	5600291	Transportation Fleet Cost	910000	Miscell customer service and informational expense	1004	101959	Electric	HR and Employee Services	0	0	0
46057	TRANSPORT	5600291	Transportation Fleet Cost	910000	Miscell customer service and informational expense	1004	101963	Electric	HR and Employee Services	0	0	0
46058	TRANSPORT	5600291	Transportation Fleet Cost	910000	Miscell customer service and informational expense	1008	101605	Electric	HR and Employee Services	0	0	0
46059	TRANSPORT	5600291	Transportation Fleet Cost	910000	Miscell customer service and informational expense	1010	101605	Gas	HR and Employee Services	0	0	0
46060	TRANSPORT	5600291	Transportation Fleet Cost	910000	Miscell customer service and informational expense	1011	101605	Gas	HR and Employee Services	0	0	0
46061	TRANSPORT	5600291	Transportation Fleet Cost	910000	Miscell customer service and informational expense	1011	101956	Gas	HR and Employee Services	0	0	0
46062	TRANSPORT	5600291	Transportation Fleet Cost	910000	Miscell customer service and informational expense	1016	101605	Electric	HR and Employee Services	1	1	1
46063	TRANSPORT	5600291	Transportation Fleet Cost	910000	Miscell customer service and informational expense	1016	101605	Gas	HR and Employee Services	0	0	0
46064	TRANSPORT	5600291	Transportation Fleet Cost	910000	Miscell customer service and informational expense	1016	101956	Electric	HR and Employee Services	0	0	0
46065	TRANSPORT	5600291	Transportation Fleet Cost	910000	Miscell customer service and informational expense	1016	101956	Gas	HR and Employee Services	0	0	0
46066	TRANSPORT	5600291	Transportation Fleet Cost	910000	Miscell customer service and informational expense	1016	101958	Electric	HR and Employee Services	0	0	0
46067	TRANSPORT	5600291	Transportation Fleet Cost	910000	Miscell customer service and informational expense	1016	101958	Gas	HR and Employee Services	0	0	0
46068	TRANSPORT	5600291	Transportation Fleet Cost	910000	Miscell customer service and informational expense	1016	101959	Electric	HR and Employee Services	0	0	0
46069	TRANSPORT	5600291	Transportation Fleet Cost	910000	Miscell customer service and informational expense	1016	101959	Gas	HR and Employee Services	0	0	0
46070	TRANSPORT	5600291	Transportation Fleet Cost	910000	Miscell customer service and informational expense	1016	101963	Electric	HR and Employee Services	0	0	0
46071	TRANSPORT	5600291	Transportation Fleet Cost	910000	Miscell customer service and informational expense	1016	101963	Gas	HR and Employee Services	0	0	0
46072	TRANSPORT	5600291	Transportation Fleet Cost	910000	Miscell customer service and informational expense	1016	101968	Electric	HR and Employee Services	0	0	0
46073	TRANSPORT	5600291	Transportation Fleet Cost	910000	Miscell customer service and informational expense	1016	101968	Gas	HR and Employee Services	0	0	0
46074	TRANSPORT	5600291	Transportation Fleet Cost	916000	Miscellanous Sales Expense	1002	101605	Electric	HR and Employee Services	1	1	1
46075	TRANSPORT	5600291	Transportation Fleet Cost	916000	Miscellanous Sales Expense	1002	101956	Electric	HR and Employee Services	0	0	0
46076	TRANSPORT	5600291	Transportation Fleet Cost	916000	Miscellanous Sales Expense	1002	101958	Electric	HR and Employee Services	0	0	0
46077	TRANSPORT	5600291	Transportation Fleet Cost	916000	Miscellanous Sales Expense	1002	101959	Electric	HR and Employee Services	0	0	0
46078	TRANSPORT	5600291	Transportation Fleet Cost	916000	Miscellanous Sales Expense	1002	101963	Electric	HR and Employee Services	0	0	0
46079	TRANSPORT	5600291	Transportation Fleet Cost	916000	Miscellanous Sales Expense	1002	101968	Electric	HR and Employee Services	0	0	0
46080	TRANSPORT	5600291	Transportation Fleet Cost	916000	Miscellanous Sales Expense	1008	101605	Electric	HR and Employee Services	0	0	0
46081	TRANSPORT	5600291	Transportation Fleet Cost	916000	Miscellanous Sales Expense	1008	101956	Electric	HR and Employee Services	0	0	0
46082	TRANSPORT	5600291	Transportation Fleet Cost	916000	Miscellanous Sales Expense	1008	101958	Electric	HR and Employee Services	0	0	0
46083	TRANSPORT	5600291	Transportation Fleet Cost	916000	Miscellanous Sales Expense	1008	101959	Electric	HR and Employee Services	0	0	0
46084	TRANSPORT	5600291	Transportation Fleet Cost	916000	Miscellanous Sales Expense	1008	101963	Electric	HR and Employee Services	0	0	0
46085	TRANSPORT	5600291	Transportation Fleet Cost	916000	Miscellanous Sales Expense	1009	101605	Gas	HR and Employee Services	0	0	0
46086	TRANSPORT	5600291	Transportation Fleet Cost	916000	Miscellanous Sales Expense	1016	101605	Electric	HR and Employee Services	0	0	0
46087	TRANSPORT	5600291	Transportation Fleet Cost	916000	Miscellanous Sales Expense	1016	101605	Gas	HR and Employee Services	0	0	0
46088	TRANSPORT	5600291	Transportation Fleet Cost	916000	Miscellanous Sales Expense	1016	101956	Electric	HR and Employee Services	0	0	0
46089	TRANSPORT	5600291	Transportation Fleet Cost	916000	Miscellanous Sales Expense	1016	101956	Gas	HR and Employee Services	-	-	-
46090	TRANSPORT	5600291	Transportation Fleet Cost	916000	Miscellanous Sales Expense	1016	101958	Electric	HR and Employee Services	0	0	0
46091	TRANSPORT	5600291	Transportation Fleet Cost	916000	Miscellanous Sales Expense	1016	101958	Gas	HR and Employee Services	-	-	-
46092	TRANSPORT	5600291	Transportation Fleet Cost	916000	Miscellanous Sales Expense	1016	101959	Electric	HR and Employee Services	0	0	0
46093	TRANSPORT	5600291	Transportation Fleet Cost	916000	Miscellanous Sales Expense	1016	101959	Gas	HR and Employee Services	-	-	-
46094	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1002	101605	Electric	HR and Employee Services	2	2	2
46095	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1002	101956	Electric	HR and Employee Services	0	0	0
46096	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1002	101958	Electric	HR and Employee Services	0	0	0
46097	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1002	101959	Electric	HR and Employee Services	0	0	0
46098	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1002	101963	Electric	HR and Employee Services	0	0	0
46099	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1002	101968	Electric	HR and Employee Services	0	0	0
46100	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1002	300188	Electric	Distribution Operations	93	93	93
46101	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1003	101605	Electric	HR and Employee Services	0	0	0
46102	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1003	101956	Electric	HR and Employee Services	0	0	0
46103	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1003	101958	Electric	HR and Employee Services	0	0	0
46104	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1003	101959	Electric	HR and Employee Services	0	0	0
46105	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1003	101963	Electric	HR and Employee Services	0	0	0
46106	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1003	101968	Electric	HR and Employee Services	0	0	0

46107	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1004	101605	Electric	HR and Employee Services	0	0	0
46108	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1004	101956	Electric	HR and Employee Services	0	0	0
46109	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1004	101958	Electric	HR and Employee Services	0	0	0
46110	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1004	101959	Electric	HR and Employee Services	0	0	0
46111	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1004	101963	Electric	HR and Employee Services	0	0	0
46112	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1004	101968	Electric	HR and Employee Services	0	0	0
46113	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1008	101605	Electric	HR and Employee Services	6	6	6
46114	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1008	101956	Electric	HR and Employee Services	0	0	0
46115	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1008	101958	Electric	HR and Employee Services	0	0	0
46116	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1008	101959	Electric	HR and Employee Services	0	0	0
46117	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1008	101963	Electric	HR and Employee Services	0	0	0
46118	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1008	101968	Electric	HR and Employee Services	0	0	0
46119	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1009	101605	Gas	HR and Employee Services	0	0	0
46120	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1009	101956	Gas	HR and Employee Services	0	0	0
46121	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1009	101958	Gas	HR and Employee Services	0	0	0
46122	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1009	101959	Gas	HR and Employee Services	0	0	0
46123	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1009	101963	Gas	HR and Employee Services	0	0	0
46124	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1009	101968	Gas	HR and Employee Services	0	0	0
46125	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1009	300205	Gas	Distribution Operations	75	75	75
46126	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1010	101605	Gas	HR and Employee Services	0	0	0
46127	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1010	101956	Gas	HR and Employee Services	0	0	0
46128	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1010	101958	Gas	HR and Employee Services	0	0	0
46129	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1010	101959	Gas	HR and Employee Services	0	0	0
46130	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1010	101963	Gas	HR and Employee Services	0	0	0
46131	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1012	101605	Gas	HR and Employee Services	0	0	0
46132	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1012	101956	Gas	HR and Employee Services	0	0	0
46133	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1012	101958	Gas	HR and Employee Services	0	0	0
46134	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1012	101959	Gas	HR and Employee Services	0	0	0
46135	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1012	101963	Gas	HR and Employee Services	0	0	0
46136	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1012	101968	Gas	HR and Employee Services	0	0	0
46137	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1013	101605	Electric	HR and Employee Services	1	1	1
46138	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1013	101605	Gas	HR and Employee Services	0	0	0
46139	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1013	101956	Electric	HR and Employee Services	0	0	0
46140	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1013	101956	Gas	HR and Employee Services	0	0	0
46141	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1013	101958	Electric	HR and Employee Services	0	0	0
46142	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1013	101958	Gas	HR and Employee Services	0	0	0
46143	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1013	101959	Electric	HR and Employee Services	0	0	0
46144	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1013	101959	Gas	HR and Employee Services	0	0	0
46145	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1013	101963	Electric	HR and Employee Services	0	0	0
46146	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1013	101963	Gas	HR and Employee Services	0	0	0
46147	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1013	101968	Electric	HR and Employee Services	0	0	0
46148	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1013	101968	Gas	HR and Employee Services	0	0	0
46149	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1014	101605	Electric	HR and Employee Services	0	0	0
46150	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1014	101605	Gas	HR and Employee Services	0	0	0
46151	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1014	101956	Electric	HR and Employee Services	0	0	0
46152	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1014	101956	Gas	HR and Employee Services	0	0	0
46153	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1014	101958	Electric	HR and Employee Services	0	0	0
46154	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1014	101958	Gas	HR and Employee Services	0	0	0
46155	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1014	101959	Electric	HR and Employee Services	0	0	0
46156	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1014	101959	Gas	HR and Employee Services	0	0	0
46157	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1014	101963	Electric	HR and Employee Services	0	0	0
46158	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1014	101963	Gas	HR and Employee Services	0	0	0
46159	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1014	101968	Electric	HR and Employee Services	0	0	0
46160	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1014	101968	Gas	HR and Employee Services	-	-	-
46161	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1014	102340	Electric	Group President - Utility	7	7	7
46162	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1014	102340	Gas	Group President - Utility	0	0	0
46163	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	101121	Electric	Distribution Operations	0	0	0
46164	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	101121	Gas	Distribution Operations	0	0	0

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(In 000s $)

46165	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	101605	Electric	HR and Employee Services	4	4	4
46166	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	101605	Gas	HR and Employee Services	0	0	0
46167	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	101615	Electric	Customer and Innovation	240	240	233
46168	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	101615	Gas	Customer and Innovation	16	16	16
46169	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	101953	Electric	HR and Employee Services	547	558	570
46170	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	101953	Gas	HR and Employee Services	37	38	39
46171	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	101956	Electric	HR and Employee Services	0	0	0
46172	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	101956	Gas	HR and Employee Services	0	0	0
46173	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	101958	Electric	HR and Employee Services	0	0	0
46174	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	101958	Gas	HR and Employee Services	0	0	0
46175	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	101959	Electric	HR and Employee Services	0	0	0
46176	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	101959	Gas	HR and Employee Services	0	0	0
46177	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	101961	Electric	Customer and Innovation	20	20	20
46178	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	101961	Gas	Customer and Innovation	1	1	1
46179	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	101963	Electric	HR and Employee Services	0	0	0
46180	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	101963	Gas	HR and Employee Services	0	0	0
46181	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	101968	Electric	HR and Employee Services	0	0	0
46182	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	101968	Gas	HR and Employee Services	0	0	0
46183	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	102041	Electric	HR and Employee Services	0	0	0
46184	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	102041	Gas	HR and Employee Services	0	0	0
46185	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	102052	Electric	HR and Employee Services	0	0	0
46186	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	102052	Gas	HR and Employee Services	0	0	0
46187	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	102056	Electric	HR and Employee Services	3	3	3
46188	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	102056	Gas	HR and Employee Services	0	0	0
46189	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	102060	Electric	HR and Employee Services	1	1	1
46190	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	102060	Gas	HR and Employee Services	0	0	0
46191	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	102068	Electric	HR and Employee Services	0	0	0
46192	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	102068	Gas	HR and Employee Services	0	0	0
46193	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	102085	Electric	HR and Employee Services	33	33	34
46194	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	102085	Gas	HR and Employee Services	2	2	2
46195	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	102311	Electric	Financial Operations	3	3	3
46196	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	102311	Gas	Financial Operations	0	0	0
46197	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	102338	Electric	Group President - Utility	0	0	0
46198	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	102338	Gas	Group President - Utility	0	0	0
46199	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	102451	Electric	General Counsel	5	5	5
46200	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	102451	Gas	General Counsel	0	0	0
46201	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	102628	Electric	HR and Employee Services	0	0	0
46202	TRANSPORT	5600291	Transportation Fleet Cost	921000	Office supplies and expenses	1016	102628	Gas	HR and Employee Services	0	0	0
46203	Interchange	5600751	IA - Transmission interchange	565000	Transmission of electricity by others	1008	(blank)	Electric	Corporate Other - IA	120,158	128,085	133,102
46204	Grand Total									1,289,827	1,326,347	1,341,253

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Electric O&M, Customer & Sales, & A&G Expenses - Summary of 2020 Year-end Forecast versus 2021 Budget

	2020 July Year-end Forecast	2021 Budget	Change	Change %
Production and Power Supply Expenses	$ 468,831,523	$ 510,193,983	$ 41,362,460	8.8%
Transmission Expenses	$ 157,426,530	$ 167,060,814	$ 9,634,284	6.1%
Distribution Expenses	$ 111,915,361	$ 149,524,366	$ 37,609,005	33.6%
Total Electric Functional O&M	**$ 738,173,413**	**$ 826,779,162**	**$ 88,605,749**	**12.0%**
Total Customer & Sales Expense	$ 77,599,567	$ 76,540,174	$ (1,059,393)	-1.4%
Total Administrative & General Expenses	$ 277,005,150	$ 281,820,459	$ 4,815,309	1.7%
Total Customer & Sales & Administrative & General	**$ 354,604,717**	**$ 358,360,633**	**$ 3,755,916**	**1.1%**
Total	**$ 1,092,778,131**	**$ 1,185,139,795**	**$ 92,361,665**	**8.5%**

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FERC-Based Electric O&M Analysis
2020 July Year-end Forecast versus 2021 Budget

		2020 July Year-end Forecast	2021 Budget	Change	% Change
	Power Production Expenses				
500	Operation Supervision & Engineering	3,497,823	2,351,670	(1,146,153)	-32.8%
501	Stm Gen Fuel	(372,953)	-	372,953	-100.0%
502	Steam Expenses	18,048,848	19,692,602	1,643,754	9.1%
503	Steam from Other Sources	-	-	-	0.0%
504	Steam Transferred-Cr.	-	-	-	0.0%
505	Electric Expenses	2,394,837	1,530,953	(863,883)	-36.1%
506	Misc. Steam Power Expenses	14,333,246	15,275,673	942,427	6.6%
507	Rents	1,950,482	2,182,406	231,924	11.9%
508	Steam Oper Supplies & Expense	-	-	-	0.0%
509	Allowances	-	-	-	0.0%
510	Maintenance Supervision & Engineering	2,035,830	1,162,256	(873,574)	-42.9%
511	Maintenance of Structures	3,268,223	2,101,812	(1,166,411)	-35.7%
512	Maintenance of Boiler Plant	17,084,298	20,915,202	3,830,904	22.4%
513	Maintenance of Electric Plant	6,464,098	6,590,461	126,363	2.0%
514	Maintenance of Misc. Steam Plant	11,766,141	9,950,962	(1,815,179)	-15.4%
515	Steam Maintenance of Steam Prod Plant	-	-	-	0.0%
	Total Production & Power Supply Expenses	**80,470,873**	**81,753,996**	**1,283,123**	**1.6%**
	Nuclear				
517	Nuc Oper Super & Eng	45,976,016	48,535,386	2,559,370	5.6%
519	Nuclear coolants & Wtr	7,477,184	7,897,636	420,452	5.6%
520	Nuclear Steam Expense	47,283,652	49,372,720	2,089,068	4.4%
523	Nuclear Electric Expense	2,727,880	2,460,958	(266,922)	-9.8%
524	Nuclear Power Misc Exp	130,592,210	134,490,570	3,898,360	3.0%
525	Nuclear Gen Rents	8,347,035	9,322,971	975,936	11.7%
528	Nuc Maint Super & Eng	8,111,217	7,190,484	(920,733)	-11.4%
529	Nuc Maint of Structures	-	-	-	0.0%
530	Nuc Mtc of React Plt Equip	35,882,475	42,868,346	6,985,871	19.5%
531	Nuc Maint of Elect Plant	12,078,235	11,947,056	(131,179)	-1.1%
532	Nuc Mtc of Misc Nuc Plant	25,792,604	23,600,444	(2,192,160)	-8.5%
	Total Nuclear	**324,268,508**	**337,686,571**	**13,418,063**	**4.1%**
	Hydraulic Power Generation				
535	Operation Supervision & Engineering	44,697	77,017	32,320	72.3%
536	Water for Power	-	-	-	0.0%
537	Hydraulic Expenses	-	-	-	0.0%
538	Electric Expenses	257,606	-	(257,606)	-100.0%
539	Misc. Hydraulic Power Generation Expenses	391,015	469,130	78,114	20.0%
540	Rents	66,206	78,317	12,111	18.3%
541	Maintenance of Supervision & Engineering	88,333	196,466	108,133	122.4%
542	Maintenance of Structures	21,169	22,893	1,725	8.1%
543	Maintenance of Reservoirs, Dams, & Waterways	10,046	-	(10,046)	-100.0%
544	Maintenance of Electric Plant	128,959	1,640,400	1,511,441	1172.0%
545	Maintenance of Misc. Hydraulic Plant	86,703	200,191	113,488	130.9%
	Other Power Generation				
546	Operation Supervision & Engineering	3,564,279	3,539,907	(24,372)	-0.7%
547	Oth Oper Fuel	-	-	-	0.0%
548	Generation Expenses	7,468,899	7,272,608	(196,291)	-2.6%
549	Misc. Other Power Generation Expenses	12,139,909	20,174,669	8,034,760	66.2%
550	Rents	7,940,925	13,384,441	5,443,516	68.6%
551	Maintenance Supervision & Engineering	1,861,788	2,128,542	266,753	14.3%
552	Maintenance of Structures	4,356,377	3,255,216	(1,101,161)	-25.3%
553	Maintenance of Generating & Electric Plant	11,463,420	13,647,408	2,183,988	19.1%
554	Maintenance of Misc. Other Power Generation Plant	7,724,761	18,249,949	10,525,188	136.3%
	Other Power Supply Expenses		-		
556	System Control & Load Dispatching	1,571,076	1,586,913	15,837	1.0%
557	Other Expenses	4,905,974	4,829,350	(76,625)	-1.6%
	Total Production & Power Supply Expenses	**468,831,523**	**510,193,983**	**41,362,460**	**8.8%**

Summary Report 1
2018 Actual vs. 2020 Budget
O by FERC
NSP-MN Electric

	Transmission Expenses				
560	Operation Supervision & Engineering	10,056,799	13,256,042	3,199,243	31.8%
561	Load Dispatching	-	-	-	0.0%
561.1	Load Dispatch-Reliability	-	-	-	0.0%
561.2	Load Dispatch-Monitor and Operate Transmission System	4,274,893	3,618,974	(655,919)	-15.3%
561.3	Load Dispatch-Transmission Service & Scheduling	-	-	-	0.0%
561.4	Scheduling, System control & Dispatching Services	-	-	-	0.0%
561.5	Reliability, Planning, and Standard Development	101,021	172,596	71,575	70.9%
561.6	Transmission Service Studies	-	-	-	0.0%
561.7	Generation Interconnection Studies	568,456	563,815	(4,641)	-0.8%
561.8	Rel/Plan/Standards Development Services	2,577,362	2,243,130	(334,232)	-13.0%
562	Station Expenses	3,658,199	2,992,470	(665,729)	-18.2%
563	Overhead Lines Expense	851,192	2,179,769	1,328,578	156.1%
564	Underground Lines Expense	6,747	-	(6,747)	-100.0%
565	Transmission of Electricity by Others	114,187,896	120,157,595	5,969,699	5.2%
566	Misc. Transmission Expenses	8,425,017	8,573,650	148,633	1.8%
567	Rents	1,245,624	1,275,480	29,856	2.4%
568	Maintenance Supervision & Engineering	7,611	-	(7,611)	-100.0%
569	Maintenance of Structures	37,304	-	(37,304)	-100.0%
570	Maintenance of Station Equipment	5,140,212	5,883,047	742,835	14.5%
571	Maintenance of Overhead Lines	5,880,662	5,764,444	(116,218)	-2.0%
572	Maintenance of Underground Lines	55,215	-	(55,215)	-100.0%
573	Maintenance of Misc. Transmission Plant	13,454	-	(13,454)	-100.0%
575.1	Operation Supervision	212,766	243,575	30,810	14.5%
575.2	Day-Ahead & Real-Time Market Admin	97,865	93,607	(4,258)	-4.4%
575.3	Transmission Rights Market Admin	-	-	-	0.0%
575.5	Ancillary Serv Mkt Admin	13,784	26,530	12,746	NA
575.6	Mkt Monitoring/Compliance	245	-	(245)	-100.0%
575.7	Market Administration Monitoring & Compl Srvc	-	-	-	0.0%
575.8	Rents	14,205	16,088	1,883	13.3%
	Total Transmission Expenses	**157,426,530**	**167,060,814**	**9,634,284**	**6.1%**
	Distribution Expenses				
580	Operation Supervision & Engineering	5,021,394	14,516,260	9,494,866	189.1%
581	Load Dispatching	4,332,293	1,461,995	(2,870,298)	-66.3%
582	Station Expenses	3,277,367	4,416,523	1,139,157	34.8%
583	Overhead Lines Expense	977,610	2,886,391	1,908,781	195.2%
584	Underground Lines Expense	8,999,259	9,811,063	811,804	9.0%
585	Street Lighting & Signal System Expenses	1,246,724	1,838,899	592,175	47.5%
586	Meter Expenses	713,937	2,486,972	1,773,035	248.3%
587	Customer Installations Expenses	3,455,489	4,414,316	958,827	27.7%
588	Misc. Expenses	25,939,093	34,883,440	8,944,346	34.5%
589	Rents	4,133,857	4,409,124	275,267	6.7%
590	Maintenance Supervision & Engineering	161,876	218,262	56,386	34.8%
591	Maintenance of Structures	0	-	(0)	-100.0%
592	Maintenance of Station Equipment	4,821,689	4,313,181	(508,508)	-10.5%
593	Maintenance of Overhead Lines	35,855,573	47,011,129	11,155,556	31.1%
594	Maintenance of Underground Lines	10,586,960	13,554,861	2,967,901	28.0%
595	Maintenance of Line Transformers	787,713	1,417,416	629,702	79.9%
596	Maintenance of Street Lighting & Signal Systems	1,244,659	1,065,020	(179,639)	-14.4%
597	Maintenance of Meters	87,171	392,398	305,227	350.1%
598	Maintenance of Misc. Distribution Plant	272,697	427,116	154,419	56.6%
	Total Distribution Expenses	**111,915,361**	**149,524,366**	**37,609,005**	**33.6%**
	Total Electric Functional O&M	**738,173,413**	**826,779,162**	**88,605,749**	**12.0%**

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FERC-Based Electric O&M Analysis
2020 July Year-end Forecast versus 2021 Budget

		2020 July Year-end Forecast	2021 Budget	Change	% Change
	Customer Accounts Expenses				
901	Supervision	137,788	130,205	(7,583)	-5.5%
902	Meter Reading Expenses	29,361,985	28,616,839	(745,146)	-2.5%
903	Customer Records & Collection Expenses	21,767,361	23,706,310	1,938,948	8.9%
904	Uncollectible Accounts - Commodity	21,395,366	20,176,935	(1,218,431)	-5.7%
904.001	Uncollectible Accounts - Non Commodity	393,072	89,911	(303,162)	
905	Misc. Customer Accounts Expenses	161,597	119,391	(42,205)	NA
	Customer Service & Informational Expenses				
907	Supervision	-	-	-	0.0%
908	Customer Assistance Expenses	1,838,341	2,258,172	419,831	22.8%
909	Informational & Instructional Expenses	810,852	808,690	(2,162)	-0.3%
910	Misc. Customer Service & Informational Expenses	449,095	331,466	(117,629)	-26.2%
	Sales Expenses				
911	Supervision	-	-	-	0.0%
912	Demonstrating & Selling Expenses	1,254,356	255,236	(999,120)	-79.7%
913	Advertising Expenses	-	-	-	0.0%
916	Misc. Sales Expenses	29,755	47,020	17,266	NA
	Total Customers & Sales Expenses	**77,599,567**	**76,540,174**	**(1,059,393)**	**-1.4%**
	A&G Expenses				
920	Administrative & General Salaries	103,618,055	102,026,766	(1,591,289)	-1.5%
921	Office Supplies & Expenses	59,385,763	68,549,130	9,163,368	15.4%
922	Administrative Expenses Transferred-Credit	(52,365,440)	(54,977,107)	(2,611,667)	5.0%
923	Outside Services Employed	22,350,697	17,705,477	(4,645,220)	-20.8%
924	Property Insurance	6,076,701	6,689,998	613,297	10.1%
925	Injuries & Damages	12,380,773	13,477,079	1,096,306	8.9%
926	Employee Pension & Benefits	79,077,228	78,752,267	(324,960)	-0.4%
927	Franchise Requirements	-	-	-	0.0%
928	Regulatory Commission Expenses	6,198,417	6,420,568	222,150	3.6%
929	Duplicate Charges-Credit	(5,501,640)	(5,581,716)	(80,076)	1.5%
930.1	General Advertising Expenses	3,581,427	3,739,543	158,116	4.4%
930.2	Misc. General Expenses	4,091,625	4,233,622	141,996	3.5%
931	Rents	37,705,716	39,190,478	1,484,763	3.9%
935	Maintenance of General Plant	405,828	1,594,354	1,188,526	292.9%
	Total A&G	**277,005,150**	**281,820,459**	**4,815,309**	**1.7%**
	Total Customers & Sales & A&G	**354,604,717**	**358,360,633**	**3,755,916**	**1.1%**