

KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

**Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017**

Question No. 218

Responding Witness: Christopher M. Garrett

- Q-218. For each advertising expense over \$10,000 recorded during the base year state the payee, amount, date, and purpose. Also provide a copy of the associated invoice and a copy of (or if a non-print ad, the text of) each advertisement.
- A-218. See attached for actual invoicing for the period March 2016 through August 2016. The remaining months of the base period, September 2016 through February 2017, are forecasted.

KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

Schedule of Advertising Expense Invoices over \$10,000

Response to Commission's Order

Dated January 11, 2017

Question No. AG 1-218

Responding Witness: Christopher M. Garrett

Date	Invoice #	Vendor Name	Amount	Description
2016-02-29	0409070000	DOE ANDERSON INC	\$14,273.45	-Doe Anderson Power Source Newsletters CPA91343 Invoice#040907-0000.
2016-05-02	8002	THE CUBERO GROUP INC	\$13,429.11	-Cubero Invoice New Bill Design May Insert CPA95214 Invoice #8002.
2016-05-31	0428460000	DOE ANDERSON INC	\$14,167.63	-Doe-Anderson Power Source Newsletters March, April, May, June, July, August 2016 CPA91343 Invoice#0
2016-06-02	8032	THE CUBERO GROUP INC	\$14,155.86	-The Cubero Group June Bill Insert A Closer Look at Your New Bill. CPA95214 Invoice#8032.
2016-03-30	160355	BELLOMY RESEARCH INC	\$14,025.00	-Bellomy Research Power Source Newsletter Study Invoice#1603-55.
2016-07-01	8061	THE CUBERO GROUP INC	\$14,002.99	-Cubero Group July Bill Insert-Energy Efficiency CPA95214 Invoice#8061.
2016-07-06	043515	DOE ANDERSON INC	\$13,683.22	-Doe-Anderson Component 25-September 2016. CPA91343 Invoice#043515.
2016-03-29	041525A	DOE ANDERSON INC	\$17,651.70	-Doe-Anderson 006274-Power Source Newsletters CPA91343 Invoice#041525.
TOTAL OF ADVERTISING EXPENSE INVOICES OVER \$10,000			\$115,388.96	



CPAG1343
Beg 123382
PO 106268

Doe Anderson, Inc. • 620 West Main Street • Louisville KY 40202 • [redacted] • www.doeanderson.com

INVOICE

Louisville Gas & Electric
Attn: Cheryl Williams
220 W Main Street
Louisville, KY 40202

Invoice Number : 040907-0000
Date : 2/29/2016
Page : 1

	Current
RECEIVED	
MAR 23 2016	
ACCOUNTS PAYABLE	
Job: 006274 - Power Source Newsletters	
Component: 13 - February 2016	
Color Laser Proofs	45.00
Freight & Del (Ship to KY)	150.00
Purchasing	47.50
Printing (Ship to KY)	17,790.00
Total for Job/Component	18,032.50

Job: 006274 - Power Source Newsletters	
Component: 16 - March 2016	
Color Laser Proofs	54.00
Art Direction	356.25
Production Artist	950.00
Purchasing	95.00
Creative Services	118.75
Public Relations Services	807.50
Total for Job/Component	2,381.50

Job: 006274 - Power Source Newsletters	
Component: 17 - March 2016 Insert - Pipeline Safety	
Color Laser Proofs	12.00
Art Direction	641.25
Production Artist	95.00
Purchasing	95.00
Creative Services	166.25
Public Relations Services	356.25

OK to Pay ^{and} 3/16/16



3/16/16



RECEIVED

MAR 29 2016

ACCOUNTS PAYABLE

Doe Anderson, Inc. • 620 West Main Street • Louisville KY 40202 • www.doeanderson.com

INVOICE

Louisville Gas & Electric
Attn: Cheryl Williams
220 W Main Street
Louisville, KY 40202

RECEIVED

Invoice Number: 040907-0000
Date: 2/29/2016
Page: 2

MAR 23 2016

ACCOUNTS PAYABLE

	Current
Job: 006274 - Power Source Newsletters	
Component: 17 - March 2016 Insert - Pipeline Safety	
Total for Job/Component	1,365.75
Job: 006274 - Power Source Newsletters	
Component: 18 - April 2016	
Art Direction	118.75
Public Relations Services	1,306.25
Total for Job/Component	1,425.00
Job: 006274 - Power Source Newsletters	
Component: 19 - April 2016 Insert - Rates	
Art Direction	237.50
Creative Services	47.50
Public Relations Services	475.00
Total for Job/Component	760.00

Sub-Total 23,964.75
State Tax 1,076.40

Total \$25,041.15

OK to pay ^{ew} 3/16/16

5790 KUINFORM CUSTOMER REL 0491 \$14,273.45 #14273.45 026940

4390 LUINFORM CUSTOMER REL 0491 \$10,767.70 #10767.70 026940

Doe-Anderson LGE Billing
February 2016

Job #	Job Name	C #	Component Name	Dept.	Date	Empl.	Hours	Description
6274	Power Source Newsletters	13	February 2016					
				pppur	26-Feb-16	bpugh	0.50	Invoice for Power Source
						Total	0.50	
6274	Power Source Newsletters	16	March 2016					
				crpdad	01-Feb-16	tblcar	2.00	March layout
				crpdad	02-Feb-16	tblcar	1.00	March layout
				crpdad	03-Feb-16	tblcar	3.00	March layout
				crpdad	09-Feb-16	tblcar	0.50	March layout edits
				crpdad	11-Feb-16	tblcar	1.50	March final art
				crpdad	08-Feb-16	tblcar	2.00	March layout edits
				ppprpf	02-Feb-16	abalz	0.75	Proofed Power Source newsletters.
				ppprpf	02-Feb-16	huhm	0.75	Proofed Power Source newsletters.
				ppprpf	04-Feb-16	abalz	0.25	Proofed PowerSource article.
				ppprpf	04-Feb-16	huhm	0.25	Proofed additional copy for ODP version.
				ppprpf	09-Feb-16	abalz	0.25	Proofed Power Source.
				ppprpf	09-Feb-16	huhm	0.25	Proofed revisions to Power Source newsletters.
				ppprpf	09-Feb-16	huhm	0.25	Proofed revisions to Power Source newsletter.
				ppprpf	11-Feb-16	abalz	0.25	Proofed Power Source.
				ppprpf	11-Feb-16	huhm	0.75	Proofed more revisions to Power Source newsletters.
				pppur	09-Feb-16	bazale	0.25	route layouts for review
				pppur	12-Feb-16	bpugh	0.75	PO for Power Source
				pptraf	01-Feb-16	dwiso	0.25	traffic update on March 2016 Power Source request
				pptraf	02-Feb-16	dwiso	0.25	traffic update on March 2016 Power Source Newsletter final art
				pptraf	11-Feb-16	dwiso	0.50	traffic follow up on March Power Source edits
				pptraf	12-Feb-16	dwiso	0.25	traffic follow up on final art for Power Source newsletter.
				prlma	01-Feb-16	gelder	1.00	Prepared for initial layout.
				prlma	03-Feb-16	gelder	0.50	Reviewed initial layouts.
				prlma	03-Feb-16	gelder	0.25	Sent draft layout to client.
				prlma	04-Feb-16	gelder	1.50	Worked on new content/edits.
				prlma	05-Feb-16	gelder	0.75	Worked on edits for revised layout.
				prlma	08-Feb-16	gelder	1.25	Worked on generic articles; discussed edits with Tim.
				prlma	09-Feb-16	gelder	0.50	Reviewed edited layouts and sent to client.
				prlma	10-Feb-16	gelder	1.00	Article edits.
				prlma	11-Feb-16	gelder	1.25	Coordinated layout edits and sent to client.
				prlma	17-Feb-16	gelder	0.50	Finalized generic articles and sent to client.
						Total	24.50	
6274	Power Source Newsletters	17	March 2016 Insert - Pipeline Safety					
				czad	01-Feb-16	awheat	3.00	Layout
				czad	03-Feb-16	awheat	2.00	Town meeting, layout edits
				crpdad	03-Feb-16	tblcar	1.00	Layout edits
				ppprpf	03-Feb-16	abalz	0.25	Proofed pipeline brochure.
				ppprpf	03-Feb-16	huhm	0.50	Proofed insert
				ppprpf	12-Feb-16	abalz	0.50	Proofed pipeline brochure.
				ppprpf	12-Feb-16	huhm	0.50	Proofed insert for Power Source.
				pppur	12-Feb-16	bpugh	0.50	PO for Gateway.
				pppur	15-Feb-16	bpugh	0.50	Sending pipeline artwork to Gateway Press.
				pptraf	02-Feb-16	dwiso	0.25	traffic follow up on March 2016 Pipeline Safety Insert review with Acct Team

RECEIVED

MAR 23 2016

ACCOUNTS PAYABLE

Doe-Anderson LGE Billing
February 2016

				pptraf	08-Feb-16	dwfso	0.50	traffic update on Pipeline Safety edits
				pptraf	09-Feb-16	swright	0.25	traffic update
				pptraf	10-Feb-16	dwfso	0.25	traffic update on Pipeline Safety edits
				pptraf	11-Feb-16	dwfso	0.25	traffic update on Pipeline Safety edits
				pptraf	14-Feb-16	dwfso	0.25	traffic update on approval of Pipeline Safety insert
				prime	03-Feb-16	sgeorg	0.25	Attended the LGE Meeting about the brochure that will go with billing
				prtime	03-Feb-16	gelder	0.50	Team meeting to review draft; sent to client.
				prtime	08-Feb-16	gelder	0.50	Coordinated edits and sent updated document to client.
				prtime	09-Feb-16	gelder	1.00	Coordinated edits, reviewed changes and sent update to client; updated list of requested photos and sent to client.
				prtime	11-Feb-16	gelder	1.50	Coordinated final layout.
						Total	14.25	
6274	Power Source Newsletters	18	April 2016					
				ppprof	22-Feb-16	abatz	0.75	Proofed Power Source.
				ppprof	22-Feb-16	hlytm	0.50	Proofed articles for April's Power Source newsletters.
				prtime	12-Feb-16	sgeorg	0.50	LG&E printing approval process with traffic.
				prtime	15-Feb-16	sgeorg	0.25	Delivered printing details to traffic.
				prtime	17-Feb-16	gelder	2.75	Worked on articles.
				prtime	18-Feb-16	gelder	2.50	Worked on articles.
				prtime	19-Feb-16	gelder	2.00	Worked on articles.
				prtime	22-Feb-16	gelder	2.25	Worked on copy/edits. Researched images.
				prtime	24-Feb-16	gelder	1.00	Researched images.
				prtime	26-Feb-16	gelder	0.50	Reviewed and sent draft copy to client.
				prtime	29-Feb-16	gelder	2.00	Worked on edits and sent updates to client; downloaded images
						Total	15.00	
6274	Power Source Newsletters	19	April 2016 Insert - Rates					
				crad	25-Feb-16	tburk	0.50	Kickoff meeting
				crad	26-Feb-16	tburk	0.50	Art direction
				crad	29-Feb-16	tburk	1.90	Art direction
				pptraf	25-Feb-16	chrlao	0.50	traffic update on team assignment & scheduling kickoff meeting
				prtime	23-Feb-16	gelder	1.25	traffic update on kickoff meeting & reviews
				prtime	24-Feb-16	gelder	2.25	Worked on beginning production of insert.
				prtime	24-Feb-16	gelder	2.25	Reviewed material and worked on content.
				prtime	25-Feb-16	gelder	1.00	Worked on insert development; met with team to discuss project.
				prtime	29-Feb-16	gelder	0.50	Updated rate information
						Total	8.00	

RECEIVED

MAR 23 2016

ACCOUNTS PAYABLE

invoice

CPA 95214
 Box 124588
 PO 107893

Date	Invoice #
5/2/16	8002

TO:

LG&E-KU
 Corporate Communications
 Brian Phillips
 220 West Main Street
 Louisville, KY 40202

the cubero group inc
 609 west main street
 suite 400
 louisville ky 40202
 info@cubero.com

P. O. No.	Terms	Job Number
95214	Net 30	6132LGE = May new bill design insert

DESCRIPTION	
<p>NEW BILL DESIGN MAY INSERT Program manager: Cheryl Williams</p> <p>CREATIVE SERVICES: \$255.00 (3 hours @ contract rate of \$85 / hour)</p> <ul style="list-style-type: none"> • Project coordination and account management • Final revisions (LG&E, KU and ODP version) • Proofreading • Print management - inserts for bills <p>OUTSIDE COSTS: \$23,304.84 Welch Printing - 975,000 full-color 2-sided inserts: \$19,987.00 (ODP - 35,000 / KU - 520,000 / LG&E - 420,000) Sales tax (6% of \$19,987.00): \$1,199.22 Agency mark-up (10% of \$21,186.22): \$2,118.62</p> <p>57% KU INFORM 43% LU INFORM</p>	<p>RECEIVED MAY 11 2016</p> <p>ACCOUNTS PAYABLE OK to pay 5/5/16</p> <p># 13,429.11</p> <p>CUSTOMER REL 0491 026940 CUSTOMER REL 0491 026940 # 10,130.73</p> <p>TOTAL DUE \$23,559.84</p>

Make check payable to The Cubero Group
 609 W Main Street, Suite 400, Louisville, KY 40202
 Please pay on this invoice, no other statement will be issued. Thanks.

[Signature] - 5/5/16



CPA 91343
Beg 125674
PO 109365

Doe Anderson, Inc. • 620 West Main Street • Louisville KY 40202 • www.doeanderson.com

INVOICE

Louisville Gas & Electric
Attn: Cheryl Williams
220 W Main Street
Louisville, KY 40202

Invoice Number : 042846-0000
Date : 5/31/2016
Page : 1
Client PO :

RECEIVED

JUN 22 2016

ACCOUNTS PAYABLE

	Current
Job: 006274 - Power Source Newsletters	
Component: 17 - March 2016 Insert - Pipeline Safety	
Purchasing	23.75
Printing (Ship to KY)	1,498.84
Total for Job/Component	1,522.59
Job: 006274 - Power Source Newsletters	
Component: 18 - April 2016	
Purchasing	23.75
Printing (Ship to KY)	18,657.40
Total for Job/Component	18,881.16
Job: 006274 - Power Source Newsletters	
Component: 20 - May 2016	
Purchasing	23.75
Total for Job/Component	23.75
Job: 006274 - Power Source Newsletters	
Component: 21 - June 2016	
Color Laser Proofs	153.00
Production Artist	831.25
Proofreading	285.00
Purchasing	95.00
Creative Services	213.75
Public Relations Services	522.50

OK to Pay ^{and} 6/17/16

14,167.63

57% KUINFORM CUSTOMER REL 0491
43% LUINFORM CUSTOMER REL 0491

10,687.86



Doe-Anderson

Doe Anderson, Inc. • 620 West Main Street • Louisville KY 40202 • [REDACTED] • www.doeanderson.com

INVOICE

Louisville Gas & Electric
 Attn: Cheryl Williams
 220 W Main Street
 Louisville, KY 40202

Invoice Number : 042846-0000
 Date : 5/31/2016
 Page : 2
 Client PO :

RECEIVED

JUN 22 2016

ACCOUNTS PAYABLE

	Current
Job: 006274 - Power Source Newsletters	
Component: 21 - June 2016	
Total for Job/Component	2,100.50
Job: 006274 - Power Source Newsletters	
Component: 22 - July 2016	
Proofreading	95.00
Public Relations Services	1,330.00
Total for Job/Component	1,425.00
Job: 006274 - Power Source Newsletters	
Component: 23 - July 2016 Insert - Energy Efficiency Programs	
Public Relations Services	281.25
Total for Job/Component	261.25
Job: 006274 - Power Source Newsletters	
Component: 24 - August 2016	
Public Relations Services	641.25
Total for Job/Component	641.25
Total	\$24,866.49

Doe-Anderson LGE Billing
May 2016

Job #	Job Name	C #	Component Name	Dept.	Date	Empl.	Hours	Description
6274	Power Source Newsletters	17	March 2016 Insoort - Pipeline Safety					
				pppur	09-May-16	bpugh	0.25	Invoice.
							0.25	
6274	Power Source Newsletters	16	April 2016					
				pppur	09-May-16	bpugh	0.25	Invoice.
							0.25	
6274	Power Source Newsletters	20	May 2016					
				pppur	25-May-16	bpugh	0.25	Invoice.
							0.25	
6274	Power Source Newsletters	21	June 2016					
				cpdad	02-May-16	tclear	5.00	layout
				cpdad	03-May-16	tclear	2.00	layout
				cpdad	09-May-16	tclear	0.75	layout edits
				cpdad	13-May-16	tclear	0.50	layout edits
				cpdad	17-May-16	tclear	0.50	output to printer
				pppprof	03-May-16	abalz	1.00	Proofed Power Source.
				pppprof	03-May-16	ntufm	0.75	Proofed Power Source newsletters - June.
				pppprof	04-May-16	abalz	0.25	Proofed Power Source.
				pppprof	09-May-16	abalz	0.23	Proofed Power Source.
				pppprof	09-May-16	ntufm	0.50	Proofed revisions to newsletters - three versions.
				pppprof	13-May-16	ntufm	0.25	Proofed revisions to Power Source newsletters.
				pppur	10-May-16	bpugh	0.50	Gateway PG
				pppur	17-May-16	bschrel	0.50	art to printer
				pptraf	03-May-16	twright	0.25	traffic/routing work for approval/production
				pptraf	04-May-16	twright	0.25	traffic/routing work for revisions/production
				pptraf	05-May-16	baelee	0.25	traffic for newsletter
				pptraf	09-May-16	twright	0.25	traffic/routing work for revisions/production
				pptraf	10-May-16	dvlsao	0.25	traffic update on July Power Source revisions.
				pptraf	13-May-16	dvlsao	0.50	traffic update on additional July Power Source revisions.
				pptraf	16-May-16	chulso	0.50	traffic update on final art being created and routed for all 3 newsletters.
				pptraf	16-May-16	chulso	0.50	traffic update on approval of final art for all 3 newsletters
				prtime	02-May-16	gelder	1.25	Copy edits and prep for layout.
				prtime	03-May-16	gelder	0.75	Worked on edits.
				prtime	06-May-16	gelder	0.75	Worked on edits.
				prtime	09-May-16	gelder	0.50	Worked on edits.
				prtime	13-May-16	gelder	0.75	Worked on edits.
				prtime	16-May-16	gelder	0.50	Moved to final production.
				prtime	18-May-16	gelder	1.00	Created generic versions of June stories and sent to client.
							20.50	
6274	Power Source Newsletters	22	July 2016					
				pppprof	23-May-16	abalz	0.50	Proofed Power Source copy.
				pppprof	23-May-16	ntufm	0.50	Proofed July Power Source newsletters.
				prtime	09-May-16	gelder	1.00	Worked on articles.
				prtime	10-May-16	gelder	0.75	Worked on content.
				prtime	11-May-16	gelder	0.50	Worked on content.
				prtime	12-May-16	gelder	1.25	Researched possible images.

invoice

CPA 95214
 Reg 125647
 PO 109319

Date	Invoice #
6/2/16	8032

TO:
 LG&E-KU
 Corporate Communications
 Brian Phillips
 220 West Main Street
 Louisville, KY 40202

the cubero group inc
 609 west main street
 suite 400
 louisville ky 40202
 info@cubcro.com

P. O. No.	Terms	Job Number
95214	Net 30	6144LGE = June closer look at bill insert

DESCRIPTION	
JUNE BILL INSERT - A CLOSER LOOK AT YOUR NEW BILL Program manager: Cheryl Williams CREATIVE SERVICES: \$1,530.00 (18 hours @ contract rate of \$85 / hour)	
<ul style="list-style-type: none"> • Project coordination and account management • Creative conceping • Art direction • Layouts / design (LG&E, KU and ODP version) • Photo research and retouching • Copywriting and copyediting • All rounds of revisions / layouts • Proofreading • Print management 	OK to Pay ^{ced} 6/17/16 # 14,155.86 57% KUINFORM CUSTOMER REL 0491 43% LUINFORM CUSTOMER REL 0491 # 10,678.98
OUTSIDE COSTS: \$23,304.84 Welch Printing - 975,000 full-color 2-sided inserts: \$19,987.00 (ODP - 35,000 / KU - 520,000 / LG&E - 420,000) Sales tax (6% of \$19,987.00): \$1,199.22 Agency mark-up (10% of \$21,186.22): \$2,118.62	
RECEIVED JUN 24 2016 ACCOUNTS PAYABLE	
TOTAL DUE \$24,834.84	

Make check payable to The Cubero Group
 609 W Main Street, Suite 400, Louisville, KY 40202
 Please pay on this invoice, no other statement will be issued. Thanks.



[Handwritten Signature]
7/27/16



~~Reg 126594~~
PO 110654

ELECTRONIC INVOICE

Invoice #: 1603-55

RECEIVED

March 30, 2016

AUG 02 2016

Ms. Wendy Wagoner
LG&E/KU Services Company
P. O. Box 32010
Louisville, KY 40323

ACCOUNTS PAYABLE

BRI #16231 – LG&E/KU - Power Source Newsletter Study

Total Invoice Due \$28,050

Amount Due This Invoice \$28,050

Please remit to:
Bellomy Research, Inc.
175 Sunnynoll Court
Winston-Salem, NC 27106



Terms: Net 45

FEDERAL TAX I.D.

THANK YOU! \$14,025.00

OK to Pay ^{wo} 7/26/16
50% LUINFORM
50% KUINFORM

CUSTOMER REL 0491 0216940
CUSTOMER REL 0491 020940

\$14,025.00

invoice

RECEIVED

AUG 02 2016

CPA 95214
 Big 126607
 PO 110640

Date	Invoice #
7/1/16	8061

TO: ACCOUNTS PAYABLE

LG&E-KU
 Corporate Communications
 Brian Phillips
 220 West Main Street
 Louisville, KY 40202

the cubero group inc
 609 west main street
 suite 400
 louisville ky 40202
 info@cubero.com

P. O. No.	Terms	Job Number
95214	Net 30	6266LGE = July Energy Efficiency Insert

DESCRIPTION
<p>JULY BILL INSERT - ENERGY EFFICIENCY Program manager: Cheryl Williams</p> <p>CREATIVE SERVICES: \$2,380.00 (28 hours @ contract rate of \$85 / hour)</p> <ul style="list-style-type: none"> • Project coordination and account management • Art direction • Layouts / design (LG&E and KU versions) • Photo research and retouching • Copywriting and copyediting • All rounds of revisions / layouts • Proofreading • Print management <p>OUTSIDE COSTS: \$22,186.65 Welch Printing - 940,000 full-color 2-sided inserts: \$19,028.00 (KU - 520,000 / LG&E - 420,000) Sales tax (6% of \$19,028.00): \$1,141.68 Agency mark-up (10% of \$20,169.68): \$2,016.97</p>
<p>OK to Pay ^{ced} 7/27/16</p> <p># 14,002.99</p> <p>57% KUINFORM CUSTOMER REC 43% LUINFORM CUSTOMER REC</p> <p>10,563.66</p>
<p>TOTAL DUE \$24,566.65</p>

Make check payable to The Cubero Group
 609 W Main Street, Suite 400, Louisville, KY 40202
 Please pay on this invoice, no other statement will be issued. Thanks.

[Signature] - 7/27/16

[Handwritten signature] - 7/27/16

CPA 91343
 Reg 126566
 PO 110651

Doe-Anderson

Doe Anderson, Inc. • 620 West Main Street • Louisville KY 40202 • p [redacted] • www.doeanderson.com

INVOICE

Louisville Gas & Electric
 Attn: Cheryl Williams
 220 W Main Street
 Louisville, KY 40202

RECEIVED

Invoice Number: 043515
 Date: 7/6/2016
 Page: 1
 Client PO:

AUG 02 2016

ACCOUNTS PAYABLE

	Current
Job: 006274 - Power Source Newsletters	
Component: 20 - May 2016	
Printing (Ship to KY)	18,983.40
Total for Job/Component:	18,983.40
Job: 006274 - Power Source Newsletters	
Component: 21 - June 2016	
Color Laser Proofs	18.00
Purchasing	47.50
Total for Job/Component:	65.50
Job: 006274 - Power Source Newsletters	
Component: 22 - July 2016	
Color Laser Proofs	108.00
Production Artist	261.25
Proofreading	213.75
Creative Services	237.50
Public Relations Services	1,140.00
Total for Job/Component:	1,960.50
Job: 006274 - Power Source Newsletters	
Component: 24 - August 2016	
Production Artist	308.75
Proofreading	285.00
Creative Services	47.50
Public Relations Services	1,923.75
Total for Job/Component:	2,565.00
Job: 006274 - Power Source Newsletters	

[Handwritten: CONT'D] →



Doe-Anderson

Doe Anderson, Inc. • 620 West Main Street • Louisville KY 40202 • p [redacted] • www.doeanderson.com

INVOICE

Louisville Gas & Electric
Attn: Cheryl Williams
220 W Main Street
Louisville, KY 40202

RECEIVED

Invoice Number : 043515
Date : 7/8/2016
Page : 2
Client PO:

AUG 02 2016

ACCOUNTS PAYABLE

	Current
Component: 26 - September 2016	
Public Relations Services	451.25
Total for Job/Component:	451.25

Total	\$24,006.65
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OK to pay ^{cu} 7/21/16

\$13,683.22

5770 KWIFORM CUSTOMER REL 0491
 4370 LUIFORM CUSTOMER REL 0491

\$10,322.43

Doe-Anderson LGE Billing
June 2016

6274	Power Source Newsletters	21	June 2016	gelder					
					pppur	16-Jun-16	bpugh	0.50	Invoice
								0.50	
6274	Power Source Newsletters	22	July 2016	gelter					
					cpdad	03-Jun-16	clear	2.00	layout
					cpdad	03-Jun-16	trial	0.25	relink images/need fonts to print
					cpdad	16-Jun-16	clear	0.50	edits; output to printer
					ppprof	08-Jun-16	huhm	1.00	Proofed Power Source - three versions.
					ppprof	10-Jun-16	huhm	0.50	Proofed revisions to three versions of Power Source.
					ppprof	14-Jun-16	abalz	0.25	Proofed Power Source.
					ppprof	16-Jun-16	abalz	0.25	Proofed Power Source.
					ppprof	16-Jun-16	huhm	0.25	Proofed revisions to Power Source newsletters.
					ppprof	02-Jun-16	chiso	0.25	traffic update on final art request for July Power Source Newsletter.
					ppprof	08-Jun-16	chiso	0.50	traffic update on revision request for LGE Power Source July Newsletter and revisions to Cane Run DM
					ppprof	08-Jun-16	chiso	0.50	traffic update on additional edits to Power Source Newsletters
					ppprof	10-Jun-16	chiso	0.25	traffic update on revised art for July Power Source - routed changes to Acci Team
					ppprof	14-Jun-16	chiso	0.50	traffic update on additional changes to all versions.
					ppprof	10-Jun-16	chiso	0.50	traffic update on routing revised layouts for all versions.
					ppprof	10-Jun-16	chiso	0.50	traffic update on one final revision for KU & LGE
					ppprof	10-Jun-16	chiso	0.50	traffic update on approval of all 3 Powersource newsletters
					prims	01-Jun-16	gelder	0.75	Worked on copy edits.
					prims	02-Jun-16	gelder	1.75	Worked on edits and additional content; coordinated preparation for initial layout.
					prims	05-Jun-16	gelder	1.00	Reviewed draft layouts, made additional edits, sent to client.
					prims	08-Jun-16	gelder	0.25	Reviewed requested edit.
					prims	09-Jun-16	gelder	2.00	Worked on edits and coordinated layout update.
					prims	10-Jun-16	gelder	1.50	Worked on edits.
					prims	13-Jun-16	gelder	1.25	Worked on edits.
					prims	14-Jun-16	gelder	1.00	Reviewed edited layouts; sent to client
					prims	15-Jun-16	gelder	0.25	Worked on edits.
					prims	16-Jun-16	gelder	1.75	Finalized edits and approved for production
					prims	17-Jun-16	gelder	0.50	Finalized generic articles and sent to client.
								Total	19.50
6274	Power Source Newsletters	24	August 2016	gelder					
					cpdad	30-Jun-16	trial	1.00	update copy on KU newsletters/CP - review with sally/additional review
					cpdad	29-Jun-16	clear	1.50	Worked on August Powersource
					cpdad	30-Jun-16	clear	0.75	edits
					ppprof	20-Jun-16	abalz	0.75	Proofed Power Source.
					ppprof	20-Jun-16	huhm	0.50	Proofed Power Source - combined articles.
					ppprof	28-Jun-16	abalz	0.50	Proofed Power Source.
					ppprof	28-Jun-16	huhm	1.00	Proofed Power Source newsletters - three versions.
					ppprof	30-Jun-16	abalz	0.25	Proofed Power Source
					ppprof	28-Jun-16	chiso	0.25	traffic update on the spec art for the August Powersource Newsletter
					ppprof	30-Jun-16	chiso	0.25	traffic update on routing final art changes.
					prims	03-Jun-16	gelder	0.50	Researched gas riser project.
					prims	06-Jun-16	gelder	1.75	Worked on content.
					prims	07-Jun-16	gelder	1.00	Worked on content.
					prims	08-Jun-16	gelder	2.25	Worked on content and editorial calendar update.

**Doe-Anderson LGE Billing
June 2016**

				prima	10-Jun-16	gelder	1.00	Worked on content.
				prima	13-Jun-16	gelder	3.25	Worked on content; researched possible images.
				prima	14-Jun-16	gelder	2.00	Worked on content
				prima	15-Jun-16	gelder	2.00	Worked on content/edits.
				prima	17-Jun-16	gelder	0.50	Copy edits
				prima	20-Jun-16	gelder	1.75	Copy edits; sent draft copy to client
				prima	22-Jun-16	gelder	0.50	Requested images for August edition
				prima	23-Jun-16	gelder	0.50	Downloaded and saved images
				prima	24-Jun-16	sgeorg	0.25	Met with Gary to go over job duties while he is on vacation.
				prima	27-Jun-16	sgeorg	0.50	Went through and accepted edits from Cheryl and sent over final documents.
				prima	28-Jun-16	sgeorg	1.00	Submitted Specs and information to creative for the August newsletter.
				prima	29-Jun-16	sgeorg	0.50	Sent over updates and details for Tim. Updated spec sheet.
								Went through and read through copy edits. Went through and checked design outline.
				prima	30-Jun-16	sgeorg	1.00	Met with creative and proofing to ensure the correct copy was in place. Due to our email delays edits had to be completed by hand and in person interaction.
						Total	27.00	
6274	Power Source Newsletters	25	September 2016	gelder				
				prima	09-Jun-16	pdrees	0.50	prep for September copy
				prima	21-Jun-16	pdrees	1.50	Worked on article
				prima	22-Jun-16	gelder	0.50	Update on Fall Safety article.
				prima	23-Jun-16	gelder	2.25	Worked on content.
						Total	4.75	



Doe-Anderson

RECEIVED

AUG 09 2016

ACCOUNTS PAYABLE

Doe Anderson, Inc. • 620 West Main Street • Louisville KY 40202 • p [redacted] • www.doeanderson.com

INVOICE

Louisville Gas & Electric
Attn: Cheryl Williams
220 W Main Street
Louisville, KY 40202

Invoice Number : 041525a
Date : 3/29/2016
Page : 1
Client PO:

Current

Job: 006274 - Power Source Newsletters
Component: 16 - March 2016

Color Laser Proofs	72.00
Freight & Del (Ship to KY)	53.00
Creative Services	23.75
Printing (Ship to KY)	18,857.40
Total for Job/Component:	19,006.15

Job: 006274 - Power Source Newsletters
Component: 17 - March 2016 Insert - Pipeline Safety

Color Laser Proofs	18.00
Freight & Del (Ship to KY)	53.00
Printing (Ship to KY)	8,904.00
Total for Job/Component:	8,975.00

Job: 006274 - Power Source Newsletters
Component: 19 - April 2018 Insert - Rates

Color Laser Proofs	18.00
Art Direction	712.50
Production Artist	142.50
Proofreading	118.75
Purchasing	47.50
Creative Services	71.25
Public Relations Services	593.75
Total for Job/Component:	1,704.25

[Signature] - 8/3/16
NOTE: see next page for full amount to be paid.

CONT'D →



CPA 91343
RFS 126795
PO 110826

Doe Anderson, Inc. • 620 West Main Street • Louisville KY 40202 • p [redacted] • www.doeanderson.com

INVOICE

Louisville Gas & Electric
Attn: Cheryl Williams
220 W Main Street
Louisville, KY 40202

Invoice Number : 041525
Date : 3/29/2016
Page : 2

Job: 006274 - Power Source Newsletters
Component: 20 - May 2016

Proofreading	118.75
Public Relations Services	1,163.75
Total for Job/Component:	1,282.50

Total	\$30,967.90
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OK to Pay ^{aw} 8/3/16

\$17,661.70

57% KUINFORM CUSTOMER REL 0491 026940
 43% LUINFORM CUSTOMER REL 0491 026940

\$13,316.20

RECEIVED

AUG 09 2016

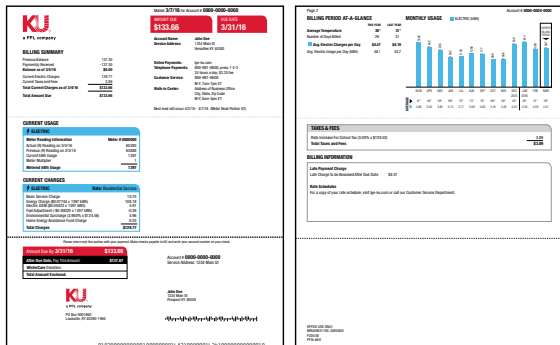
ACCOUNTS PAYABLE

Doe-Anderson LGE Billing
March 2016

Job #	Job Name	C #	Component Name	Dept.	Date	Empl.	Hours	Description
6274	Power Source Newsletters	16	Mar-2016					
				pptraf	16-Mar-16	twrigh	0.25	traffic/routing work for approvals/production
						Total	0.25	
6274	Power Source Newsletters	19	April 2016 Insert - Rates					
				crad	03-Mar-16	tburkh	2.00	Layout.
				crad	04-Mar-16	tburkh	2.00	Layout.
				crad	07-Mar-16	tburkh	1.00	Layout/copy revisions.
				crad	09-Mar-16	tburkh	2.00	Layout/copy revisions.
				crad	16-Mar-16	tburkh	0.50	layout revisions
				ppprof	07-Mar-16	abalz	0.25	Proofed April insert.
				ppprof	07-Mar-16	hfuhym	0.25	Proofed insert
				ppprof	16-Mar-16	abalz	0.25	Proofed April insert.
				ppprof	16-Mar-16	hfuhym	0.50	Proofed bill insert - two versions.
				pppur	16-Mar-16	bpugh	0.50	PO for rate insert.
				pptraf	07-Mar-16	dwliso	0.25	traffic update on review for insert - Rate
				pptraf	09-Mar-16	dwliso	0.25	traffic update on add'l revisions to April Insert - Rates
				pptraf	16-Mar-16	twrigh	0.25	traffic/routing work for approvals/production
				prime	07-Mar-16	gelder	0.50	Team meeting to review layout. Coordinated edits and sent to client.
				prime	08-Mar-16	gelder	0.75	Worked on edits.
				prime	09-Mar-16	gelder	1.25	Worked on edits.
				prime	10-Mar-16	gelder	0.50	Reviewed edits and sent to client.
				prime	11-Mar-16	gelder	0.25	Reviewed and requested images.
				prime	14-Mar-16	gelder	0.50	Researched images and sent request to client.
				prime	15-Mar-16	gelder	1.00	Coordinated final layout.
				prime	16-Mar-16	gelder	1.00	Coordinated final layout and moved to production.
				prime	18-Mar-16	gelder	0.50	Reviewed and sent to production.
						Total	16.25	
6274	Power Source Newsletters	20	May 2016					
				ppprof	21-Mar-16	abalz	0.75	Proofed Power Source copy.
				ppprof	21-Mar-16	hfuhym	0.50	Proofed articles for May Power Source.
				prime	14-Mar-16	gelder	1.25	Worked on articles.
				prime	16-Mar-16	gelder	1.50	Worked on articles.
				prime	21-Mar-16	gelder	1.25	Worked on articles.
				prime	22-Mar-16	gelder	2.50	Worked on articles/edits; sent draft copy to client. Researched possible images.
				prime	23-Mar-16	gelder	3.00	Worked on article edits and image selection.
				prime	24-Mar-16	gelder	1.75	Worked on edits; downloaded images and began prep for layout.
				prime	26-Mar-16	gelder	1.00	Worked on edits
						Total	13.50	



COMING SOON: YOUR **NEW AND IMPROVED** BILL STATEMENT



great suggestions helped us keep everything you like and incorporate new features to make it better.

Your new bill will contain plenty of detailed information that is easy to find and easy to understand – from specific breakdowns of your energy usage to an easy-to-read chart showing how your usage compares on a month-to-month and yearly basis. You'll even see your average daily energy cost. It's all information you can use to become an even better energy manager, especially when you participate in one or more of our energy-saving programs.

THERE'S MORE

Go to lge-ku.com to:

- Get info on our major projects to enhance safety and reliability
- View our real-time falcon cam
- Find easy ways to prepare now for warmer weather

Designed by our customers for our customers: we're excited to welcome you to your new and improved utility bill, arriving next month. The final design is the result of feedback we received from customer focus groups and an online customer panel, whose

We're confident you'll find the improvements to your KU bill to be helpful and informative. Visit lge-ku.com/mynewbill to learn more about the new bill design.

HERE'S TO THE **TREE-PLANTING** WINNERS

With April featuring both Earth Day (April 22) and Arbor Day (April 29), it's the perfect time for KU to announce the newest Plant for the Planet grant recipients in our service area. These nonprofit and local government organizations – with a history of successful tree plantings – will each receive a matching grant ranging from \$500 to \$5,000 to help fund their tree-planting programs:

- Shakertown at Pleasant Hill, KY, Inc. – Mercer County
- Morehead State University – Rowan County
- Campbellsville University – Taylor County
- Friends of the Parks in Fayette County
- Diamond Point Foundation and Harrodsburg Tree Board – Mercer County
- The Arboretum, State Botanical Garden of KY – Fayette County

- Henderson County Parks and Programs

Not only are trees a beautiful part of the landscape and vital to the ecosystem, they also play an important role in conserving energy. In the summer, trees provide shade. In the winter, they help provide warmth and protection from the cold winter wind.

Applications for next year's Plant for the Planet grants will be accepted beginning in November. Mark your calendar now. Visit lge-ku.com/plantfortheplanet to learn more about the program.



PICK UP THE PHONE BEFORE GRABBING THE SHOVEL



Spring has sprung, and you can't wait to get out in the yard to start planting ... flowers, shrubs, trees. Or maybe you're going for a bigger project, such as building a deck. But wait. Before you dust off that shovel, you need to make a phone call to have your underground

utility lines marked so you know where it's safe to dig. (It's the law.) Visit our website at lge-ku.com to see if you need to call KU

directly or if you can simply call 811. Once you call 811, member companies, including KU, will mark their underground wires or pipelines on your property whether it's electric, cable or water. That gives you peace of mind. You'll know what areas to avoid, and you can save yourself a costly repair or even a serious injury.

So, plan ahead and make the call (at least two business days before you plan on digging). The service is free, and that shovel's not going anywhere.

Sign up for My Notifications and receive timely reminders about the due date of your bill by text, email and/or phone. Visit my.lge-ku.com for more information.

PROTECTING THE POWER: CLEARING TREES TO HELP AVOID OUTAGES



Providing safe, reliable energy at some of the lowest costs in the nation is what KU is all about. One of the things that is most critical to reliability is making sure trees are properly trimmed so they

don't threaten power lines. Sometimes trees are planted near power lines. Over time, if not maintained, tree growth can cause hazards. Our Power Line Tree Clearance program keeps

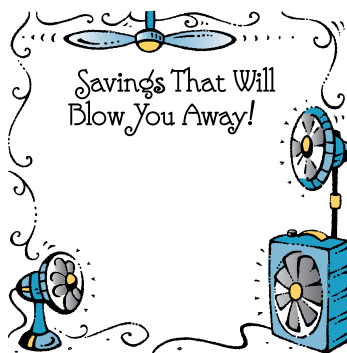
overhead power lines clear of limbs and brush, allowing our crews to detect and repair issues that impact service during storms or other events.

We use only experienced professionals to clear trees, and all work is supervised by our certified arborists. Crews are careful to use proper trimming methods to protect healthy trees. What you will see most often are "V" or "L" cuts, which are the best techniques to maintain tree health and also provide the best chance to keep trees from growing back into the power lines before the next scheduled clearing cycle.

Visit lge-ku.com to learn more about how we work to protect both power lines and trees.

WE'RE BIG FANS OF FANS

Believe it or not, it won't be long before it's time to start thinking about keeping cool and flipping on the air conditioner. When that time comes, it's good to remember that fans, particularly ceiling fans, can help cool you and save you quite a bit of energy. For example, a single ceiling fan takes only about five percent as much energy as is needed to power your air conditioner. That allows you to set your thermostat a little higher and reduce the amount of time your air conditioner is running.



When using a ceiling fan to help stay cool, be sure the blades are set to move counterclockwise to draw cooler air upward. And remember during cool or colder weather, setting the fan in a clockwise direction helps push warm air down.

Look for the Energy Star® label when buying a ceiling fan for even more energy savings. Energy Star models use half as much electricity as standard units. Visit lge-ku.com for more energy-saving tips.

WANT MORE POWER? REGISTER YOUR ACCOUNT ONLINE

One of the easiest ways to stay on top of your KU account and do business with us is through My Account. The safe and secure online tool gives you 24/7 access to your account, making it easier and more convenient for you to:

- View your current bill and billing history.
- Enroll in My Notifications – convenient bill reminders by text, email and/or voice call.
- Make a payment or view your payment history.
- Report an outage.
- Sign up for our energy-efficiency programs, paperless billing and AutoPay.

- Submit a service request to have us drop your power lines or cover them so you can make home repairs.

It takes just a few minutes to register. Visit my.lge-ku.com to sign up today.



KU Contact Information



By Phone

Monday–Friday
7 a.m.–7 p.m. (Eastern Time)

Self-Service by touch-tone phone or web:
Anytime day or night

For Hearing- or Speech-Impaired
Dial 711

Business Service Center

Monday–Friday
8 a.m.–6 p.m. (Eastern Time)

In-Person
Customer Service Walk-in Centers

Monday–Friday
9 a.m.–5 p.m. (Eastern Time)
Lexington Office: 8 a.m.–5 p.m. (ET)

Editor

Visit our website:
lge-ku.com





POWER SOURCE



AUGUST 2016

SAFE, LOW-COST POWER FOR TODAY, TOMORROW AND BEYOND

The solar facility at the E.W. Brown plant and the natural gas combined-cycle unit at Cane Run are a couple of the major investments you've read and heard about which demonstrate our constant and continuing commitment to meeting the energy demands of the future in a safe, reliable and cost-efficient manner. While those projects have received a lot of attention, there are other – but no less important – investments being made to help us make sure we keep that promise.

For example, we are purchasing a new portable transformer to improve the ability to maintain service during planned or unplanned substation transformer outages. And we continue to explore new technologies to reduce the frequency and duration of outages throughout our service area.

So, whether it's making sure there are backup parts on hand to meet any situation or a project to improve environmental quality, KU will keep making investments to ensure we continue to provide you with the safe, reliable energy you deserve.

Visit lge-ku.com/investments to learn more about some of the investments we're making and the people behind them.



THERE'S MORE

Go to lge-ku.com to:

- See how we're planning to meet your future energy needs
- Find out how clearing trees improves reliability
- Learn about co-op/internship opportunities for college students

TIME FOR A LESSON ON SOME ABCs OF ENERGY EFFICIENCY



When it comes to energy efficiency, we're all students in a way. Learning ways to save energy helps us become better stewards of the environment as well as smarter users of our money. So, with school days nearing (or already under way in some cases), maybe a few ABCs of energy efficiency will come in handy, whether you're a homeowner looking for some helpful tips or a teacher working on a classroom topic:

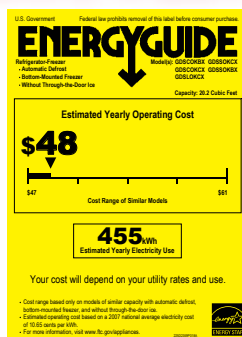
- **A** – Add additional insulation. Plugging up those drafty areas around doors and windows will help keep cool air from escaping during the warm months and stop cold air from entering during the winter.

- **B** – Buy better bulbs. LED lights and CFL bulbs last longer and are much more energy efficient than older incandescent bulbs.
- **C** – Compare the cost. When buying a new appliance, there are two costs to consider: 1) the cost of the appliance itself and 2) the cost of the energy to run it. An ENERGY STAR® certified model will use less energy and save you money in the long run.

No homework tonight, but there may be a quiz later. Class dismissed.

SPEND A LITTLE MORE NOW, SAVE A LOT MORE LATER

As with most things, sooner or later, you'll have to replace your old appliances. When you get to that point – whether it's a new refrigerator, a new stove, a new dishwasher, etc. – there's a key piece of information you'll want to consider before making a purchase: the ENERGY STAR® EnergyGuide label. It gives you an estimate of how much energy the appliance will use each year and how much the energy will cost. There can be wide variances, so it pays to factor the energy cost in along with the price tag on the appliance. The more energy efficient the appliance, the more you save over time.



So, just going with the lowest purchase price may not be the smartest move; you can pay less now but end up paying more in the long run.

You can also get cash back from KU when you buy a more energy-efficient appliance. The Home Energy Rebates program helps defray some of the cost of higher-efficiency products by offering cash rewards. Learn about the program by visiting lge-ku.com and clicking on the **Saving Energy & Money** tab.

WE HOPE YOU'RE **DIGGING** THIS INFORMATION ABOUT **DIGGING**



No one likes to get hurt. And no one likes to lose any of their utility services.

Those are two good reasons to practice safe digging. That means calling **811** before you start to dig any hole for any reason. Failure to call means you're breaking the law and subjecting yourself to significant fines. And you run the risk of damaging underground lines or pipes, seriously injuring yourself or causing a service interruption. Is that bush or mailbox really worth it? Probably not.

A quick call to **811** (dial 8-1-1) or visit to the 811 website at 811now.com to submit your request online notifies member utilities to mark any underground lines or pipes on your property. It'll be done within a few days, and it doesn't cost you a thing. So, make safety a top priority by planning ahead and making your request online or on the phone.

If you live in an area where your KU service is not covered by Kentucky 811, call [REDACTED] to request to have KU mark your underground electric service. Visit lge-ku.com to find out if you need to contact KU or 811.

KEEPING LANDLORDS PLUGGED IN TO THE DETAILS OF **UTILITY BILLING**

Keeping track of utility billing can be a bit of a challenge if you are a landlord. KU's Landlord Agreement helps make that job easier. The agreement ensures utility services remain active at rental locations.

Per the agreement, when a tenant requests to have electric service discontinued, future service will be transferred and billed to the account and name listed on the Landlord Agreement, until a new tenant applies for service.

If service to a tenant is cut off due to nonpayment, the service will remain off until the delinquency balance is paid in full by

the tenant or the tenant vacates the property and the landlord authorizes the service to be transferred back into his or her name.

The landlord agrees to notify KU when a tenant vacates the property and to let the company know if a listed property is sold so it can be removed from the agreement.

Finally, the landlord is responsible for payment of any bill that is issued for electric service provided at the rental property until the company is notified of any changes to the account.

AN **EASY WAY** TO REPORT A POWER OUTAGE IS RIGHT AT YOUR FINGERTIPS

If you lose power during a storm or as the result of some other emergency situation, send us a text to report the outage. It's as easy as 1-2-3:

1. Add your cellphone number to your KU account. Sign in to your online account and enter your number. If you do not have an online account, visit my.lge-ku.com to easily create one.
2. Add LG&E-KU to your contacts. Use 4LGEKU (454358) for the number.
3. If the power goes out, simply text **OUTAGE** to the contact number.

To get updates about the power outage in your area, text the word **STATUS** to the same contact number.

Also, remember you can visit lge-ku.com to check out the Storm & Outage Map for additional information.



KU Contact Information



By Phone

[REDACTED]
Monday-Friday
7 a.m.-7 p.m. (Eastern Time)

Self-Service by touch-tone phone or web:

Anytime day or night

For Hearing- or Speech-Impaired
Dial 711

Business Service Center

[REDACTED]
Monday-Friday
8 a.m.-6 p.m. (Eastern Time)

In-Person Customer Service Walk-in Centers

Monday-Friday
9 a.m.-5 p.m. (Eastern Time)
Lexington Office: 8 a.m.-5 p.m. (ET)

Editor

[REDACTED]
Visit our website:
lge-ku.com





PLEASE NOTE: WE'RE ADJUSTING SOME SERVICE HOURS



Self-service options, such as our website and automated phone system, have become increasingly popular. With that trend in mind, we have adjusted the operating hours for our Business Service Center and the majority of our customer service walk-in centers.

Business Service Center (by Phone)

Our Business Service Center representatives are available by phone from 8 a.m. to 6 p.m. Eastern time Monday–Friday.

Customer Service In Person

Effective March 14, our customer

service walk-in centers (not including Lexington) will open at 9 a.m. Eastern time Monday–Friday.

Providing the best customer service possible is always a top priority for us at KU. From our mobile-friendly website and speed-dial tools, to outage texting and My Notifications, we're focused on making sure you get fast and easy access to the information you need and want.

To learn more about KU's customer service offerings, visit our website at lge-ku.com.



MAJOR INVESTMENT PLANNED TO MEET ENVIRONMENTAL REQUIREMENTS

KU plans to invest \$678 million in environmental projects over the next several years to meet required Environmental Protection Agency regulations, including the Coal Combustion Residuals (CCR) rule, which became effective last year. The funds will go mainly to cap and close the utility's remaining ash ponds at the E.W. Brown and Ghent generating stations as well as the now-retired Green River, Pineville and Tyrone coal-fired power plants – placing a secure cover, or cap, over the ponds as a precursor to full closure. Other projects include additional mercury control systems, construction of process-water facilities and the second phase of the Brown landfill.

The CCR rule established new requirements for the disposal of the byproducts left over after coal is safely burned to make electricity. It also established new standards expected to require – over the next three years – commencing or completing closure of ash ponds and

some other on-site wet storage sites. KU expects to begin these latest investments in the environmental improvements in 2016 and continue through 2023.

The \$678 million plan represents the lowest reasonable cost for KU to meet the latest environmental requirements while continuing to beneficially use byproducts in a safe and practical manner. The utility has filed a request with the Kentucky Public Service Commission to recover the costs for the projects.

The EPA determined that coal combustion residuals are nonhazardous materials and can continue to be beneficially used to make certain authorized products and for specific uses. Byproducts produced at KU plants have been reused off-site to create products such as concrete, wallboard and fertilizers.

CONSTRUCTION UNDERWAY ON SOLAR FACILITY

Construction is underway on the much-anticipated solar facility at the E.W. Brown Generating Station in Mercer County, Ky. It is expected to be up and running by late spring of 2016. The new 10-megawatt facility, approved by the Kentucky Public Service Commission in December of 2014, will sit on approximately 50 acres of the plant's property and consist of more than 45,000 solar panels on a fixed-tilt rack system. The panels will be positioned to optimize available sunlight for producing energy. The site is projected to produce its full potential approximately 400 hours annually (4.5 percent of the year). The panels are projected to produce 19,000 megawatt hours of energy, enough to provide energy to 1,500 homes based on an average usage of 1,000 kilowatt hours per month.

Thanks to competitive bidding, the final cost to build the facility is expected to be less than the original \$36 million estimate.



Artist rendering of E.W. Brown solar power facility

Sign up for My Notifications and receive timely reminders about the due date of your bill by text, email and/or phone. Visit my.lge-ku.com for more information.

HERE'S ANOTHER TYPE OF POWER TO HELP YOU **MANAGE YOUR LIFE**



You already have enough to remember: a trip to the grocery to grab something for dinner, a doctor's appointment, a birthday party, an appointment with the cable guy, and on and on. You don't need the added stress of remembering to pay your utility bill. All you need is My Notifications. Sign up for KU payment reminders and you can choose to be notified by text, email, phone call or a combination of all three. You can even tell us when you want to be

notified – as soon as your bill is available, five days before it's due or one day past its due date.

And to make managing your monthly bill even easier, sign up for paperless billing. It's very easy to do – and once you're signed up, we'll send you a safe and secure email each month letting you know your bill is available for viewing when you sign in to your online account.

Get signed up for My Notifications and paperless billing today at my.lge-ku.com.

PAY **CLOSE ATTENTION** TO WHERE AND HOW YOU STORE FLAMMABLE LIQUIDS

Let's be clear: the proper storage of flammable liquids is vital to you and your family's safety. Failure to heed the proper precautions when storing gas, paint thinner, solvents and other potentially dangerous liquids could result in serious injury or even death. These liquids can ignite and burn easily, so be sure to follow these guidelines to avoid any tragedy:

- Keep 'em outside – unless absolutely necessary, store flammable liquids outside rather than inside your home.
- Use correct containers – only approved safety cans should be used, and all containers and cabinets should be properly labeled with the appropriate flammable liquids signs.

- Keep burners and pilot lights elevated – appliances that are near stored flammable liquids must have their main burners and pilot lights elevated by at least 18 inches. Vapors from flammable liquids can travel along the floor and be ignited if those ignition sources are at floor level.
- Keep 'em away from the kids – make sure flammable liquids are not where children can reach them.



CHANGING “FILL 'ER UP” TO “**CHARGE 'ER UP**”



Charging stations for electric vehicles might become more common sooner than you think. As an energy partner, KU would like to work with business customers by installing and maintaining EV charging stations for them. To start the process, we filed an application with the Kentucky Public Service Commission in November.

The request seeks approval for 20 charging stations in public-access areas such as parking lots, street parking and other outdoor areas.

Since 2010, there have been nearly 700 plug-in capable electric vehicles registered in Kentucky, according to the Electric Power Research Institute. While that's a small percentage of the total number of registered vehicles in the commonwealth, the number is on the rise.

Under the proposal, business customers can choose to host charging stations. Business customers would pay a monthly fee, be asked to commit to a five-year term and be responsible for installation costs. The company would operate and maintain the charging stations. Learn more at lge-ku.com.

KU Contact Information



By Phone

Monday–Friday
7 a.m.–7 p.m. (Eastern Time)

Self-Service by touch-tone phone or web:

Anytime day or night

For Hearing- or Speech-Impaired

Dial 711

Business Service Center

Monday–Friday
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In-Person

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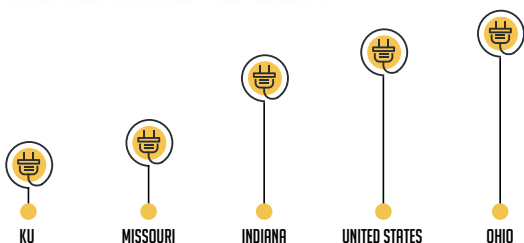
Editor

Visit our website:
lge-ku.com





WHEN IT COMES TO PROVIDING **LOW-COST** ENERGY, WE'RE HARD TO BEAT



We work 24/7 to provide you with safe and reliable energy, at a good value for your money. In fact, when it comes to cost, the Edison Electric Institute reports that the KU service area's average residential electric rate more than holds its own compared to some of our neighboring states and even the U.S. as a whole.

The data shows that KU's average rate is:

- 8 percent lower than Missouri
- 22 percent lower than Indiana
- 38 percent lower than the U.S.
- 44 percent lower than Ohio

And businesses take note, too.

Thanks in large part to low-cost energy, *Site Selection* magazine ranked Kentucky third in the nation in 2015 on its list of Top State Business Climates.

Rest assured that as we continue to invest and improve how we produce and deliver energy, keeping costs low remains a top priority.

THERE'S MORE

Go to lge-ku.com to:

- Enroll in auto-pay, paperless billing and more
- Learn about career opportunities for veterans
- Watch "Our Energy Matters" videos highlighting our commitment to safe, reliable, low-cost energy

SCAM ALERT: KEEPING AN EYE OUT FOR THE BAD GUYS



KU will NEVER call or email you to demand payment or ask you for a credit card number or debit card number. Unfortunately, some scammers pose as KU representatives and demand payment over the phone or in person – and even threaten to cut off service if the payment is not made. If you receive such a call or email claiming to be

from us, DO NOT provide any information and report it to local authorities. If you are in doubt, call us at [redacted]. A representative will confirm your account status and let you know if a payment is due.

Also, be aware of possible scammers who may come to your door claiming to be one of our employees. Our employees always wear official badges with the KU logo. Also, request a second form of identification and check to see if their vehicle features our logo. Nothing is more important to us than your safety and your comfort with our employees and the services we provide.

TO AVOID THE HURT, DON'T TURN THE DIRT ... UNTIL YOU CALL 811

Coming soon: National Call Before You Dig Day. Held every year on August 11 (8/11), it is a day set aside to focus on the need to call 811 before you turn any dirt for an outdoor home improvement or repair project. The first and most important tool for any such project is your phone. When you call 811 a few days before putting a shovel or spade into the ground, it gives time for local utilities, including KU, to mark any underground lines – whether electric, cable or water – they have on

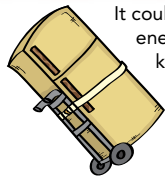
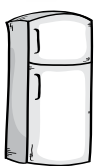


your property. And here's a scoop – they'll mark those lines for FREE. Knowing where those lines are can save you some big trouble. If you were to hit one while digging, it could cause serious damage or, worse, a serious injury.

If you live in an area where your KU service is not covered by Kentucky 811, call us at [redacted] to request to have your underground electric lines marked. If you are unsure, visit our website at lge-ku.com to find out if you should call us directly or can call 811.

Sign up for My Notifications and receive timely reminders about the due date of your bill by text, email and/or phone. Visit my.lge-ku.com for more information.

FOR YOUR OLD FRIDGE OR FREEZER THIS DEAL IS A PLEASER



It could be that you're ready for a big energy-efficiency upgrade for your kitchen. Maybe you plan to replace some older appliances that have just about reached the end of their life spans and simply are not nearly as energy-efficient as today's newer models. And if one of those appliances is a refrigerator or freezer, you should know about our Fridge and Freezer Recycling program.

We'll pay you \$50 for your old refrigerator or freezer, plus we'll haul it away as long as it meets the following requirements:

- It must be operational.
- It must be full size.
- It must be empty.
- It must be accessible for removal.

That's all there is to it. So, it's the proverbial win-win. We'll give you 50 bucks to help stock your new, more energy-efficient refrigerator or freezer (or spend however you like) and take your old energy-eating appliance away to recycle. You might say it's a really cool deal. Call [REDACTED] or visit lge-ku.com/recycle to learn more.

YOU DON'T NEED A GPS TO FIND US WHEN YOU'RE ON THE ROAD

Since it's the middle of summer, you're probably a little more on the go than at other times of the year. And that's one reason we've made sure our website, lge-ku.com, fits your lifestyle – your mobile lifestyle, that is. No need to be at your desk or carry a laptop with you. Because our website is optimized for your mobile devices, you can use your tablet or phone to access bill-paying information, to learn some energy-saving tips or to learn more about what we're doing to improve the infrastructure and service we provide to you. On the road or at the pool, it's just a few clicks away.

You can also use your device to sign up for My Notifications to receive timely reminders about your monthly bill. You choose whether you want to be notified by email, text, phone call or a combination of all three. Plus, you tell us when you want to be

reminded – when your bill is available to view, five days before it's due or one day past its due date. Sign up via your online account (or easily create one at my.lge-ku.com).

So be as mobile as you want. We're right there when you need us.



COOKING UP A FEW SUGGESTIONS FOR COOLING DOWN THE KITCHEN

You're probably familiar with the old saying, "If you can't stand the heat, get out of the kitchen." Well, since it's the middle of summer, we're modifying that just a bit to say, "If you can't stand the heat, keep it out of the kitchen." To help you do that, here are a few tips for reducing heat and saving energy:

Refrigerators

- Locate your refrigerator away from the oven and other heat-producing appliances.
- Keep the refrigerator full, but don't overstuff it.
- Partially thaw food in the fridge before putting it in the oven.
- Vacuum the condenser coils to remove dust.

Dishwashers

- Use the energy-saving or light-wash cycle.
- Use the "no heat" setting if there is one; otherwise, turn off after final rinse and open the door to let dishes dry.

Cooking

- Use your microwave or slow cooker during hot weather.
- Keep the stove's burners and reflectors clean.
- Cover pans and match the size of the pan to the burner.
- Cook double batches and freeze the extra for a later meal.

Slow Cooker Sweet and Sour Chicken

(Courtesy: myrecipes.com)

Ingredients

- 1 cup chopped onion
- 1/3 cup sugar
- 1/3 cup ketchup
- 1/4 cup orange juice
- 3 tbsp. cornstarch
- 3 tbsp. cider vinegar
- 2 tbsp. soy sauce
- 1 tbsp. grated peeled fresh ginger
- 1 lb. skinless, boneless chicken thighs, cut into 1-inch pieces
- 2 8-oz. cans pineapple chunks in juice, drained
- 1 large green bell pepper, cut into 3/4-inch pieces
- 1 large red bell pepper, cut into 3/4-inch pieces
- 3 cups cooked white rice

Preparation

Combine all ingredients except the rice in a slow cooker. Cook on LOW for 6 hours or HIGH for 4 hours. Serve over prepared rice.

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Editor

[REDACTED]
Visit our website:
lge-ku.com





POWER SOURCE



JUNE 2016

TAKE A FEW MINUTES FOR SAFETY'S SAKE

SAFETY FIRST!



June is National Safety Month. So, here are a few simple things to make note of around your home to help ensure the safety of you and your family:

- Test the Ground Fault Circuit Interrupters (GFCI) and Arc Fault Circuit Interrupters (AFCI) on electrical outlets. Pressing "test" should cut off power to the outlet. Press "reset" to restore power.
- Check appliance wires and cords for damage. Reduce the risk of fire by replacing any that are frayed.
- Check furnace/air conditioner filters. If they are dirty, clean them or replace with new ones.
- Avoid leaving engines running in attached garages. This includes not only cars, but also other things with internal combustion engines, such as lawn mowers.
- Avoid overloading outlets with too many appliance plugs.

Safety is a core value at KU. We want to do what we can to promote good safety habits and reduce the likelihood of accidents. Check out the National Safety Council's website at nsc.org for more safety tips.

THERE'S MORE

Go to lge-ku.com to:

- Find out how to start or stop service
- Sign up for paperless billing and bill reminders
- Enroll in Demand Conservation to receive summer energy bill credits

WHEN IT COMES TO WASTING ENERGY, YOUR WASHING MACHINE CAN BE AGITATING

When your clothes are in the washer getting a good soaking, your bank account doesn't need to take a soaking, too. These tips will cut down on laundry energy use and let you keep more of your hard-earned money:

- Wash clothes in cold water whenever you can. 90 percent of the energy used by washing machines goes to heating water.
- Reduce the temperature on your water heater to save energy when you do have to wash in hot or warm water.
- Wash full loads. Whether you fill up the machine or wash a single item, older machines use about the same amount of water.

- If your machine has one, use the suds-saving feature for lightly soiled clothes. You can reuse the wash water when you follow with a second load.

If you're in the market for a new washing machine, buy an ENERGY STAR® certified model. This type of washing machine uses about half the water and electricity of older models, plus you can apply for a \$75 rebate through our Home Energy Rebates Program. Visit lge-ku.com/rebate to learn more.



YOU MIGHT BE SURPRISED WHAT YOU FIND WHEN YOU GIVE YOUR HOUSE AN ENERGY CHECKUP



You may already be doing a number of things to make your home more energy efficient, but it's a near certainty there are even more steps you can take to reduce your energy usage – and,

therefore, the amount you spend on energy. The first step is to determine which parts of your home use the most energy. And the quickest and easiest way to do that is to use our Online Home Energy Analysis. In just a few minutes you'll learn how to save energy and money.

To get started, go to lge-ku.com/analysis and then follow the instructions. The Online Home Energy Analysis is available for customers who have at least one year of active service in their current home.

Sign up for My Notifications and receive timely reminders about the due date of your bill by text, email and/or phone. Visit my.lge-ku.com for more information.

“OUR ENERGY MATTERS” SERIES PROFILES PROJECTS THAT ENHANCE SERVICE, RELIABILITY AND OUR ENVIRONMENTAL COMMITMENT

Providing safe, reliable, low-cost energy for all our customers is part of how our energies go to serving you. We are constantly striving to make sure we deliver on that promise. And one way we do so is by making investments in our infrastructure. Our large-scale solar facility near Harrodsburg is an example of one such investment.

We invite you to visit our website at lge-ku.com/investments and check out new videos – titled “Our Energy Matters” –

highlighting investments we are making and the employees who are working on them to ensure we meet the energy demands of the future. From infrastructure improvements supporting continued environmental compliance to major projects that further enhance safety and reliability for our customers, our employees are dedicated to keeping the lights on – now and for generations to come.

GREEN ENERGY: AN EMPOWERING CHOICE



Every time you flip a switch, brew a pot of coffee or adjust your thermostat, electricity is drawn from the “grid.” This grid is made up of electricity created from a variety of fuel sources, including coal, natural gas and renewables like wind, solar and hydroelectric. While the majority of electricity generated in Kentucky comes from fossil fuel sources, there

is a way to directly influence renewable energy in our region. It’s called the Green Energy program, and here’s how it works.

For \$5 a month, you can directly support the growth and long-term viability of regional renewable energy operators and the broader renewable energy industry. The Green Energy program will use your monetary contribution to purchase

Renewable Energy Certificates (RECs) on your behalf. One REC represents the property rights to the environmental, social and other nonpower benefits of 1,000 kilowatt hours (kWh) of renewable electricity. The Green Energy program provides an easy way for you to obtain RECs and their associated benefits, as well as show your support for renewable generators and the industry.

Renewable energy has significant up-front costs, and voluntary purchases of Renewable Energy Certificates play an essential role in helping operators recover these costs more quickly, encouraging reinvestment in the renewable energy economy.

The program is completely self-funded, wherein every dollar you contribute goes directly toward purchasing RECs or promoting the program. We work hard to get the most value out of your contributions, and 2015 was no exception. On average, every \$5 contributed purchased 1.8 RECs. So what are you waiting for? Call us or visit our website at lge-ku.com/green today to learn more.

WHETHER YOU’RE HOME OR AWAY, IT’S STILL EASY TO PAY

If you’re planning to be on the go this summer, you can easily pay your KU bill without worry while you are away. Just use one of the options below to help simplify your life:

- Auto Pay – your monthly payment will be automatically deducted from your bank account on the payment due date. You will continue to receive a monthly billing statement with ample time to verify the information and record the amount and date of the automatic withdrawal. Simply sign in to your online account – or easily create one – at my.lge-ku.com or call us at [REDACTED]
- Online payment – through your account at my.lge-ku.com you can easily and securely pay with an electronic check, credit card or debit card. And, remember, we’re completely mobile, so you can access our website and your account on

any of your mobile devices.

- Pay by phone – our automated bill payment system is available 24 hours a day. Call us and press 1-2-3 to make a payment with an electronic check, credit card or debit card.

NOTE: To avoid the online payment processing fee, select the “electronic check” option. All other online and pay-by-phone options are subject to a fee charged by the third-party vendor that processes those payments for us.



KU Contact Information



By Phone

[REDACTED]
Monday–Friday
7 a.m.–7 p.m. (Eastern Time)

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Anytime day or night

For Hearing- or Speech-Impaired
Dial 711

Business Service Center

[REDACTED]
[REDACTED]
[REDACTED] Time)

In-Person

Customer Service Walk-in Centers
Monday–Friday
9 a.m.–5 p.m. (Eastern Time)
Lexington Office: 8 a.m.–5 p.m. (ET)

Editor

[REDACTED]
Visit our website:
lge-ku.com





POWER SOURCE



MARCH 2016

THUNDER, LIGHTNING, WIND AND RAIN: BE READY



The coming of spring means an increased likelihood of severe storms and tornadoes. March is Severe Weather Preparedness Month, so now is a good time to prepare an emergency kit to keep on hand if a storm leaves you in the dark for an extended period of time. Some things you'll need include:

- Nonperishable food
- Water
- A battery-operated radio
- Flashlights
- Extra batteries
- First-aid kit (including prescription medications)

Also, don't forget to take these steps to be prepared if a storm is in the forecast:

- Keep your cellphone charged.
- Fill your car's gas tank.
- Turn off all appliances (but leave a light switch on so you'll know when power is restored).

Never go near a fallen wire or power line. Always assume it's live and call us right away at [REDACTED].

Visit our website at lge-ku.com to see our outage map, report a problem and get more storm preparation tips.



THERE'S MORE

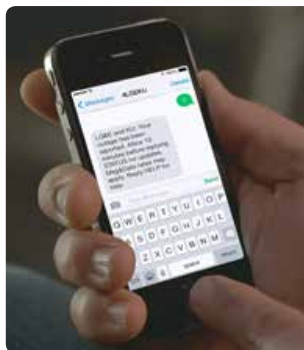
Go to lge-ku.com to:

- Learn more ways to save energy and money
- Read about the importance of calling before you dig
- Find out how to get billing notification by text, email or phone

TEXT US TO TELL US WHEN THE POWER GOES OUT

The inevitable spring storms mean potential downed power lines and loss of power. One of the easiest ways to let us know your electricity is out is right in your hand – just use your cellphone to send us a text. Set your phone up today for outage texting. It's fast and simple:

- Sign in to your online account and enter your current mobile number under My Profile/ Contact Information. If you do not have an online account, create one at my.lge-ku.com.
- Once your mobile number is entered, add us to your contacts using the number 454358.



Now you're ready to report a power outage. Simply text OUTAGE to 4LGEKU (454358) and text STATUS for updates. Don't forget you can also visit our website at lge-ku.com to see our outage map, which provides information about outages in our service area by county and ZIP code.

WE'RE NOT JUST BLOWING HOT AIR: CLEAN YOUR DRYER FILTER FOR ENERGY SAVINGS

Don't laugh. If lint builds up on the lint filter in your dryer between loads, the machine is forced to work a little bit harder to do its job, increasing energy usage and cost. The simple solution is to remember to clean the filter after each load to improve air circulation.

Here are some other tips for making sure you get the most energy efficiency out of your dryer:

- Give the dryer a vacation – hang clothes outside to air-dry when the weather allows or inside when it doesn't.
- Once you get started, keep going – dry several loads back to back.

- Don't ask too much of the dryer – don't try to dry too many items in a single load. In other words, don't overload it.
- Don't ask too little of the dryer – dry full loads whenever possible. The same amount of energy is used for full loads as for loads of just a few items.



Sign up for My Notifications and receive timely reminders about the due date of your bill by text, email and/or phone. Visit my.lge-ku.com for more information.

KEEP THE **OUTSIDE AIR** IN ITS PLACE

Simply put, air leakage means unwanted outside air entering your home through cracks or openings. And that can cause cash leakage in the form of higher utility bills. So, finding those leaks and plugging them up is good for your comfort as well as your bank account.

If you haven't done so in a while, now is a good time to look for places where air may be entering your home. Windows and doors often take a pretty good beating during the worst of winter. A good place to begin your inspection is the caulking around your doors and windows. It should be soft, without cracks. To test for leaks, try lighting a candle and holding it next to the doors and windows. Smoke drifting is a sign air is intruding from the outside.



There are several ways to seal leaks, from caulk and spray foam to weather stripping and door sweeps. A little time and elbow grease can help ensure that you "air" on the side of savings and comfort.

DON'T LET WARM AIR GO **UP, UP AND AWAY**



While we're on the subject of air leakage, you may be aware of what is called the chimney effect, which basically derives from the principle that warm air rises. During cold and cool weather, air can escape by various means – attic vents, recessed lights, ceiling fans – whether or not your house has a chimney.

Again, where practical, seal the potential escape routes. You can

also mitigate the chimney effect by keeping the damper closed on your chimney when you are not burning a fire and by closing vents.

And don't forget the basement. The space along the top of the basement wall – where the cement or blocks come into contact with the wood frame of your home – is a common area for air to escape.

YOUR PATH TO INFORMATION – THE **FAST** PATH, THAT IS

At KU, we're all about making sure you have quick and easy access to the information you need, when you need it and how you want it – 24 hours a day, seven days a week. Speed Dial provides a fast-path option that allows you to obtain account information – such as the amount due and your payment due date – and quickly make a payment by phone if you want to do so. Just give us a call at **800-981-0600** and then enter a few numbers per the menu below to get the service you want when you want it.

Speed Dial

- 1-2-1 – learn account balance or payment due date
- 1-2-2 – make payment arrangements

- 1-2-3 – make a payment by phone
- 1-2-4 – find payment options, discover locations where you can pay your bill or request a copy of your current bill
- 1-1-2 – report a power outage or other hazardous condition

If you prefer to speak to a person, enter 1-3 to be connected to the next available representative. Representatives are available Monday–Friday from 7 a.m.–7 p.m. Business customers should enter 2-3 to speak to a representative. Business Service Center specialists are available Monday–Friday from 8 a.m.–6 p.m.

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Editor

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lge-ku.com





YOUR NEW BILL: MORE INFORMATIVE, MORE HELPFUL



It's here! By now, you've most likely seen your new, more informative KU billing statement, which was previewed in last month's issue of *Power Source*. The new design comes after extensive research and feedback from customers like you – through focus groups and an online customer panel.

The new bill has lots of helpful features, like an easy-to-read chart showing how your energy usage over the past 13 months compares on a month-to-month and yearly basis. You'll even find the average amount you're

spending on energy each day.

It's all info you can use – in a new format – to help you manage your energy usage, especially when you combine the new features and information with our energy-efficiency tips and programs.

Be sure to learn more about your new bill by visiting our website at lge-ku.com/mynewbill and reading the insert included with this month's statement.



BE SMART AND BE SAFE AROUND ELECTRICITY

Electricity has the power to keep us out of the dark, keep our computers running and make sure our appliances come to life when we need them. But it also has the power to cause harm – including serious injury and house fires – if we don't respect it or don't practice good safety habits. Here are a few tips to make sure using electricity remains a positive experience:

- **Water is a no-no** – do not touch light switches, appliances or anything that uses electricity if your hands are wet or you are standing on a wet surface.
- **Plugs only, please** – do not stick metal objects into outlets. If there are small children in the house, use safety caps in outlets that are not being used.
- **It's getting too crowded** – do not plug multiple appliances into a single outlet.
- **Don't be a "frayed" to be safe** – cracked or frayed wires can be a fire risk. Replace any you find.

It's always a good rule of thumb to stay away from power lines when working or playing outdoors. If you are carrying a tall ladder, hold it parallel to the ground and make sure to check for overhead power lines before setting it upright.

NEVER let children climb or play around trees close to power lines. NEVER touch a downed power line – always assume it is energized. If you see a downed power line, call us at [REDACTED]

Bonus safety tip: if someone who comes to your door identifies himself or herself as one of our employees, ask to see a company identification card, which will include the employee's name and photo and the company logo. Also check for a company logo on the vehicle they're driving. Still not sure? Call us, and we can confirm if the person is one of our employees. And be mindful of scams related to your bill. Don't hesitate to call us and the police if you ever receive a phone call demanding payment of your KU bill. Your safety and peace of mind are among our top priorities.



HELP US HELP YOU



You may not think about your meter too often, but it's important for our technicians to have easy access to it so they can get accurate monthly readings. Basically there should be at least six feet of clearance in front of the meter and two feet on either side.

For purposes of getting an accurate reading, meters must be accessible Monday through Friday between the hours of 8 a.m. and 5 p.m. In addition, our

technicians must have access any time to deal with any type of emergency – such as a power outage – to assess and repair equipment damage or to address a safety hazard.

Please do not block access to your meter when you do any landscaping or outdoor building projects. If you are planning any such projects in the vicinity of your meter, call us at [REDACTED], and we'll work with you to make sure meter access is maintained. View the customer handbook on lge-ku.com to learn more about meter access and clearance restrictions.

TEAMING WITH YOU TO KEEP THE POWER FLOWING

Getting electricity safely into your home so you have the power you and your family need for daily life is a shared responsibility. When it comes to maintaining the electrical connection that brings the power into your home, some of it is our job and some of it is yours. The accompanying diagram shows which items **customers are responsible for**:

1. Weatherhead/masthead – the vertical pipe-like structure attached to the top of the meter box.
2. Meter base – the box and the wiring inside, as well as the meter socket.
3. Cables or other items that secure the masthead and/or box to your home.
4. The attachment point (eyebolt, etc.) that secures the electric service drop.

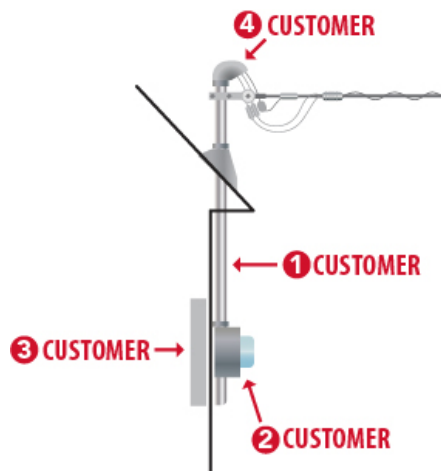
If any of these items become damaged, you will need to call a licensed electrician to make the necessary repairs.

KU is responsible for:

- The service drop – this is the cable from the utility pole to your home.
- The meter – the glass-enclosed meter inside the meter box.
- The electric lines within the right of way.
- The utility poles and transformers.

If repairs are needed to any of these items, call us at [REDACTED]. We'll send a crew to make the repairs.

Transformers for underground service are provided by KU, but installed by the customer. Customers are also responsible for the wiring from the transformer to the masthead.



CASH IN HAND AND HELP DEMAND



Heat and humidity are right around the corner. So, of course, during this “peak energy demand” season, air conditioners will be running ... a lot. To meet energy demand in the most efficient and cost-effective way possible, we’re asking you to help by signing up for our Demand Conservation program ... and you’ll receive up to a \$5 monthly credit on your KU bill for the months of June, July, August and September.

Once you sign up, a load-control device is installed on your home and connected to your central air conditioning unit or heat pump. On select peak energy demand days, the device cycles the

compressor on and off for just a few minutes at a time, typically between the hours of 2 p.m. and 6 p.m. when energy demand is at its highest. While the compressor is off, your home’s air conditioner fan can continue to run, circulating the cool air already in your home. Most customers feel little-to-no difference in their homes’ temperatures. We are limited to a maximum of 20 cycle events per summer – and we will not cycle on weekends or holidays unless there is an extreme system emergency.

If you are already a Demand Conservation participant, thank you for your support, and enjoy those summer energy bill credits!

More than 170,000 customers are already part of the program. If you haven’t signed up yet, please visit lge-ku.com/dc or call [REDACTED] to sign up today.

KU Contact Information



By Phone
[REDACTED]
Monday–Friday
7 a.m.–7 p.m. (Eastern Time)

Self-Service by touch-tone phone or web:
Anytime day or night

For Hearing- or Speech-Impaired
Dial 711

Business Service Center
[REDACTED]
Monday–Friday
8 a.m.–6 p.m. (Eastern Time)

In-Person Customer Service Walk-in Centers
Monday–Friday
9 a.m.–5 p.m. (Eastern Time)
Lexington Office: 8 a.m.–5 p.m. (ET)

Editor
[REDACTED]
Visit our website:
lge-ku.com





POWER SOURCE



SEPTEMBER 2016

SUNNY DAY: TAKING A **BIG STEP** TOWARD CREATING A COMMUNITY SOLAR FACILITY

Last month, KU and its sister utility, Louisville Gas and Electric Company, filed a request with the Kentucky Public Service Commission to develop a “community” solar facility in Shelby County, Ky. The subscription-based Solar Share Program proposes constructing a regional facility for the utilities’ residential, business and industrial customers interested in sharing local solar energy and receiving solar energy credits generated from the facility.

The 35-acre site, along Interstate 64 in the KU service territory, is large enough to accommodate a 4-megawatt solar field. However, Solar Share will be built in 500-kilowatt sections based on customer interest. Construction will begin once a 500-kilowatt section is 100 percent subscribed. Likewise, construction on the next section and those following will require 100 percent

subscription before each section is built.

Interested customers can visit lge-ku.com/solar to learn more about Solar Share and fill out an online interest form to request updates when available. Those completing the form are under no obligation to participate in the program. Once the regulatory process is complete, customers will decide if they would like to complete the enrollment process with the utilities and pay their nonrefundable subscription fee.



THERE'S MORE

Go to lge-ku.com to:

- Learn about our environmental upgrades and how we're planning for the future
- Find simple energy-saving tips
- Meet some of our employees who help keep the lights on

CLEANER SKIES AHEAD: \$2.8 BILLION IN ENVIRONMENTAL PROJECTS CUTTING AIR EMISSIONS



KU's commitment to providing our customers with efficient, low-cost energy that is environmentally friendly and complies with federal clean air regulations has never been stronger. In 2011, the company (and its sister utility LG&E) received approval from the Kentucky Public Service Commission for its comprehensive environmental plans to meet the new and more stringent air quality regulations. This multibillion-dollar plan, the largest construction program in the company's history, is nearing completion.

The program included constructing additional environmental controls at the company's E.W. Brown, Ghent, Mill Creek and Trimble County power plants to further reduce sulfur dioxide and nitrogen oxide emissions, as well as installing technology to capture mercury and fine particulates. For example, we installed 10 baghouses across the generating fleet. These massive structures cost more than \$100 million each and contain 17,280 bags – each about 27 feet long – acting like giant vacuum cleaners that trap fine particulates and mercury.

These projects met all performance guarantees while coming in well-below the original \$3.1 billion estimate, producing significant savings for our customers.

“The success of these projects is attributed to our employees and contract partners,” said Scott Straight, director of Project Engineering for LG&E and KU. “It's a significant feat and huge milestone for the companies to complete construction projects of this magnitude safely, under budget and on time.”

The company's compliance plan also resulted in the retirement of six coal-fired power plants, replacing them with a highly efficient, state-of-the-art natural-gas-fired combined cycle plant – the first one in Kentucky – at LG&E's Cane Run site in Louisville. In addition to significant reductions in sulfur dioxide, nitrogen oxide and fine particulates, the new Cane Run plant decreases carbon dioxide emissions and saved our customers millions of dollars in fuel costs.

Visit lge-ku.com/investments to learn more about these projects, the company's ongoing investments and the people behind them.

Sign up for My Notifications and receive timely reminders about the due date of your bill by text, email and/or phone. Visit my.lge-ku.com for more information.

BASKING IN THE BREEZE KEEPS CASH FROM **BLOWING AWAY**



Fans are great for helping your energy dollar go a bit further. For example, a breeze from a fan helps keep you cool during warmer weather, which means you can save energy by raising your thermostat a degree or

blades move clockwise. That pushes air upward, where hot air normally is, and dispenses it more evenly throughout the room. In some two-story homes, this helps warm the air on the lower level – where the thermostat usually is.

Finally, choosing the right fan can make a difference. When shopping for a ceiling fan, get an ENERGY STAR® certified model because they use half the energy of a standard unit. By using these American Lighting Association guidelines, you can get the right size fan for the room:

two. Plus, you realize additional savings by reducing wear and tear on your air-conditioning unit. Just remember that fans cool bodies, not rooms, so turn them off when you leave the room.

And just because we're heading into fall doesn't mean you can't benefit from using fans. If you have ceiling fans, run the fan on low speed and flip the switch when the weather gets cooler so the

- Up to 75 sq. ft. – 29"-36"
- 76 sq. ft. to 144 sq. ft. – 36"-42"
- 145 sq. ft. to 225 sq. ft. – 44"
- 226 sq. ft. to 400 sq. ft. – 50"-54"

ONE MAY BE THE LONELIEST NUMBER, BUT IT'S ALSO THE EASIEST

Whether you own a home or a business, we want to make sure doing business with us is easy. One option we offer business owners – also known as commercial customers – who have several meters and facilities, and therefore multiple bills, is our Collective Billing feature. Simply put, all the charges for every account you have with us are included in one bill, rather than several individual bills. This means that only one check – not multiple ones – needs to be written for payment. Or you could skip the check altogether by signing up for Auto Pay. That way your single payment is automatically deducted from your bank account. You still receive a statement in plenty of time to verify the information and record the amount and



date of withdrawal. You may also want to consider enrolling in My Notifications to receive timely reminders about the due date of your bill by text, email and/or phone.

Although there is only one bill, each separate account and its balance is shown on a detail-listing page, so that information is always available. Collective Billing is free and easy. Visit lge-ku.com or call [redacted] to find out how to sign up.

With Collective Billing, commercial customers save paper, reduce the time and expense of processing checks, reduce postage costs and improve operating efficiency.

FOR **COLUMBUS DAY**, WE'RE SAILING ON A SEA OF SERVICE

KU's Customer Service offices and call centers will be closed on Columbus Day (Monday, Oct. 10) in observance of the federal holiday. Customer Service employees will spend the day in training to discover new ways to serve you.

Remember, your bill is never due on a day the offices are closed. You can still make a payment by phone on that day if you like by calling [redacted] and then pressing 1-2-3. Payment can also be made at one of our authorized pay agents or by using your online account. Visit our website at lge-ku.com to find the location of an authorized agent near you, to sign in to or register your online account and to see all the available options for paying your bill.



KU Contact Information



By Phone

[redacted]
Monday–Friday
7 a.m.–7 p.m. (Eastern Time)

Self-Service by touch-tone phone or web:

Anytime day or night

For Hearing- or Speech-Impaired

Dial 711

Business Service Center

[redacted]
Monday–Friday
8 a.m.–6 p.m. (Eastern Time)

In-Person Customer Service Walk-in Centers

Monday–Friday
9 a.m.–5 p.m. (Eastern Time)
Lexington Office: 8 a.m.–5 p.m. (ET)

Editor

[redacted]
Visit our website:
lge-ku.com





a PPL company



WHY KENTUCKY IS A GREAT PLACE TO LIVE AND TO GROW A BUSINESS

Picturesque and world-famous horse farms, the bourbon industry, beautiful state parks and a little horse race every spring. (Maybe you've heard of it.) These are some of the things that have brought national accolades to Kentucky and some of the main reasons people love calling the Bluegrass State home.

However, a lesser-known fact helps contribute to a higher quality of life and business-friendly climate: electric rates that are among the lowest in the nation and compare quite favorably to surrounding states.

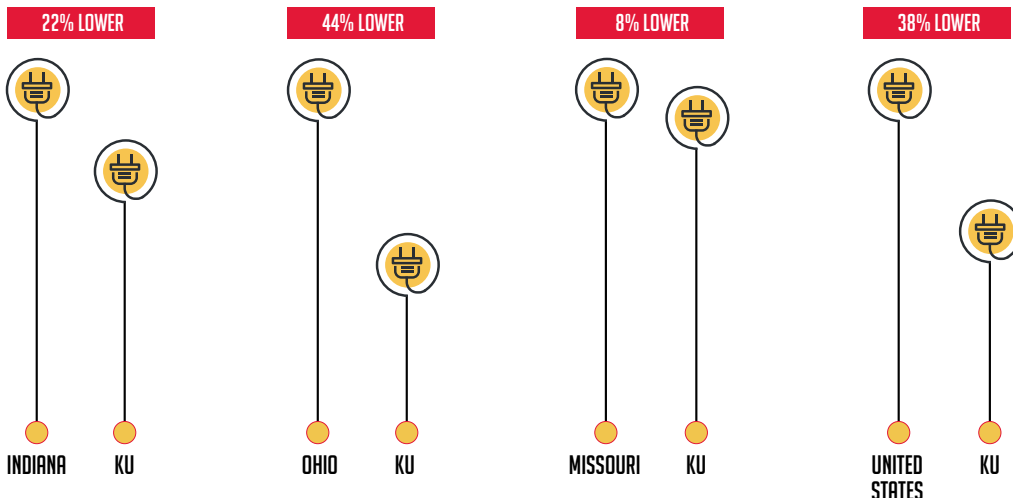
HOW KU'S ELECTRIC RATES STACK UP

According to data from the Edison Electric Institute, the KU service area's average residential electric rate shines compared to the U.S. average and is favorable to neighboring states.

Here's how the average residential electric rates compare to the averages of neighboring states and the U.S. as a whole.

KU's rates are:

- 22 percent lower than our neighbor to the north.
- 44 percent lower than the Buckeye State.
- 8 percent lower than the Show-Me State.
- 38 percent lower than the national average.



Sign up for My Notifications and receive timely reminders about the due date of your bill by text, email and/or phone.
Visit my.lge-ku.com for more information.

BUSINESS IS JUST EASIER HERE

According to *Site Selection* magazine, utility infrastructure also makes powering businesses easier. In fact, it's among the top four criteria considered by corporate real estate executives when deciding where to locate or expand projects, according to an October 2015 *Site Selection* survey.

Findings show this factor ranks higher than the criteria of land/building prices and supply, ease of permitting and regulatory procedures and availability of incentives. The survey's conclusions bode well for KU's service area. Numerous projects are underway to enhance the safety and reliability of the area's electric systems, as well as further reduce emissions from electric generation.



DID YOU KNOW?

Kentucky is ranked third in *Site Selection's* 2015 Top State Business Climates.*

Site Selection magazine's annual Governor's Cup ranking has placed Kentucky among the top 15 states for the last five years in a row for new and expanded industrial activity.

Exports from Kentucky reached a record \$27.5 billion last year, with projects and services going to nearly 200 countries across the globe.

Kentucky's three largest cities (Louisville, Lexington and Bowling Green) all ranked among Forbes' Best Places for Business.

In 2015, 43 new companies and 420 expansion projects were announced, resulting in more than 16,000 jobs and \$5.1 billion in investment.

*Georgia placed first; North Carolina was second.

KU Contact Information



By Phone
 [Redacted]
 Monday–Friday
 7 a.m.–7 p.m. (Eastern Time)

Self-Service by touch-tone phone or web:
 Anytime day or night

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 Dial 711

Business Service Center

[Redacted]
 Monday–Friday
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In-Person Customer Service Walk-in Centers
 Monday–Friday
 9 a.m.–5 p.m. (Eastern Time)
 Lexington Office: 8 a.m.–5 p.m. (ET)

Editor

[Redacted]

Visit our website:
 lge-ku.com



OUR CUSTOMERS HAVE:



Program enrollment data is representative of January 2008 to April 2016.

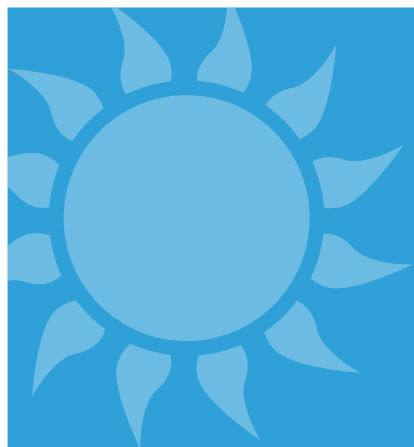
¹Assumes average residential energy usage of 12,000 kilowatt hours per year.

²Totals reflect the number of LG&E and KU residential customers participating in each program.

THANK YOU
FOR JOINING YOUR NEIGHBORS
IN MAKING A DIFFERENCE.

Celebrating your energy savings.





THANK YOU to all our customers who are participating in our **Energy Efficiency** programs. Your energy savings help offset our community's growing energy needs and manage peak times during the day when energy demands are greatest. If you'd like to join the thousands who are already making a difference, visit lge-ku.com/savingenergy or call [REDACTED] to sign up.

ENERGY EFFICIENCY PROGRAMS FOR YOUR HOME

Advanced Meter Service provides detailed information that helps give you a better understanding of electricity usage in your home. This voluntary service comes at no additional cost.

Demand Conservation helps manage the energy needs of the entire community during peak electricity demand days from June through September. A device is placed between your home and connected to your central air conditioner or heat pump that allows us to safely cycle it off and on for brief periods – but only when absolutely necessary to control the community's summer energy demand. We'll credit your summer energy bills up to \$5 per device for each summer month.

The **Fridge and Freezer Recycling** program helps you haul away and properly recycle your old, inefficient (but still working) refrigerators and freezers. In return, you receive \$50 per recycled appliance.

The Online and On-Site **Home Energy Analysis** programs help you identify ways to reduce energy use and make energy-saving improvements around your home.

- **Online Analysis** - Answer a few questions about your home and a customized list of tips is generated. This program is offered at no additional cost.
- **On-Site Analysis** - For a one-time fee of \$25, you'll receive an on-site home inspection with a certified energy analyst. After the visit, a customized report will help you identify areas for improvement in your home and help you qualify for monetary incentives.

Home Energy Rebates from \$50 to \$750 are available when you purchase qualifying ENERGY STAR® certified appliances, HVAC systems, window film and high-efficiency replacement windows. If you're planning to make upgrades in any of these areas, this program can help you offset the costs.

WeCare (Weatherization, Conservation Advice and Recycling Energy) provides education and weatherization for income-eligible customers. Visit our website for eligibility details.

Visit lge-ku.com/savingenergy for more details and eligibility requirements, plus information on ways your business can save too. Click **Savings Finder** for an easy way to get started!



1 Mailed 4/29/16 for Account # 3000-0000-0001
AMOUNT DUE \$139.76 **DUE DATE 5/18/16**

2 **BILLING SUMMARY**
 Previous Balance 121.16
 Payment(s) Received -121.16
Balance as of 4/21/16 \$0.00
 Current Electric Charges 130.63
 Current Taxes and Fees 9.35
Total Current Charges as of 4/21/16 \$139.76
 Total Amount Due **\$139.76**

3 Account Name: JOHN SMITH
 Service Address: 100 Deer Crossing Way, LEXINGTON KY
 Online Payments: lge-ku.com (859) 255-0394, press 1-2-3
 Telephone Payments: 24 hours a day: 82.25 fee (859) 255-0394
 Customer Service: M-F, 7am-7pm ET, 1 Quality Street, Lexington, KY 40507
 Walk-in Center: M-F, 8am-5pm ET

4 **CURRENT USAGE**
ELECTRIC
 Meter Reading Information Meter # L200000
 Actual (kWh) Reading on 4/21/16 10109
 Previous (kWh) Reading on 3/20/16 9598
 Current kWh Usage 1411
 Meter Multiplier 1
 Metered kWh Usage 1411

CURRENT CHARGES
ELECTRIC Rate: Residential Service
 Basic Service Charge 10.75
 Energy Charge (\$0.07744 x 1,411 kWh) 109.27
 Electric DSM (\$0.00076 x 1,411 kWh) 5.31
 Fuel Adjustment (\$0.00007 x 1,411 kWh) 0.10
 Environmental Surcharge (3.950% x \$125.43) 4.95
 Home Energy Assistance Fund Charge 0.25
Total Charges \$130.63

Page 2

5 **BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	55°	53°
Number of Days (Days)	32	32
Avg. Electric Charges per Day	\$4.06	\$3.02
Avg. Electric Usage per Day (kWh)	44.09	31.59

6 **MONTHLY USAGE** **ELECTRIC (kWh)**

7 **AVERAGE**

Month	Temp	Charges	Usage
APR 2015	52°	3.02	1011
MAY 2015	62°	3.44	1019
JUN 2015	72°	5.28	1045
JUL 2015	75°	4.81	1054
AUG 2015	73°	4.90	1029
SEP 2015	74°	4.68	1045
OCT 2015	63°	3.58	1025
NOV 2015	40°	3.40	1047
DEC 2015	33°	3.90	1039
JAN 2016	33°	3.96	1038
FEB 2016	28°	3.42	1022
MAR 2016	38°	4.53	1022
APR 2016	55°	4.06	1411

8 **Taxes & Fees**

Rate Increase For School Tax (3.00% x \$130.38)	3.91
Franchise Fee-Lexington-Fayette (4.00% x \$130.38)	5.22
Total Taxes and Fees	\$9.13

9 **BILLING INFORMATION**

Late Payment Charge
 Late Charge to be Assessed After Due Date \$4.19

Rate Schedule:
 For a copy of your rate schedule, visit lge-ku.com, or call our Customer Service Department.

EVERYTHING INCLUDED IN YOUR NEW BILL

- 1 Easy-to-find the Amount Due and Payment Due Date.
- 2 Easy-to-read Billing Summary that shows your previous balance, payments received and your current charges.
- 3 The account name and service address along with **ways to pay** and contact information for Customer Service. We also include the date range for your next meter reading.
- 4 A detailed breakdown of your electric usage and charges.
- 5 Average temperature, usage and charges compared to the same time last year.
- 6 **NEW!** We're now including a chart, so you can see how your monthly usage compares to previous months, as well as for the same time period the previous year.
- 7 **NEW!** Daily average gives you even more information, like a daily average of your monthly cost for energy and the daily average outside temperature.
- 8 A breakdown of taxes and fees included in your bill.
- 9 Billing Information gives you relevant information about your bill, account and service.

CUSTOMER SERVICE

lge-ku.com



A CLOSER LOOK AT YOUR NEW BILL.

It's All About You



NEW FEATURES TO HELP YOU BETTER UNDERSTAND YOUR ENERGY USE

Your new bill is filled with information to give you a clear view of exactly what your monthly balance includes so you can better manage your energy usage.



CURRENT USAGE

⚡ ELECTRIC

Meter Reading Information	Meter # L200000
Actual (R) kWh Reading on 4/21/16	10109
Previous (R) kWh Reading on 3/20/16	8698
Current kWh Usage	1411
Meter Multiplier	1
Metered kWh Usage	1411

CURRENT CHARGES

⚡ ELECTRIC

Rate: Residential Service

Basic Service Charge	10.75
Energy Charge (\$0.07744 x 1,411 kWh)	109.27
Electric DSM (\$0.00376 x 1,411 kWh)	5.31
Fuel Adjustment (\$0.00007 x 1,411 kWh)	0.10
Environmental Surcharge (3.950% x \$125.43)	4.95
Home Energy Assistance Fund Charge	0.25
Total Charges	\$130.63

The following line items can be found under the Electric Charges section of your bill (shown at left).

All of these charges have been reviewed and approved by the Kentucky Public Service Commission.

- **Basic Service Charge** – A fixed charge to help defray the costs for meter reading and processing, meter maintenance, and billing and payment processing.
- **Energy Charge** – The per unit cost (rate) multiplied by the amount of electricity (kilowatt hours – kWh) you used.
- **Electric DSM** – Charges to cover costs associated with energy efficiency programs, including Demand Conservation, Home Energy Analysis, Fridge and Freezer Recycling programs, and weatherization efforts.
- **Electric Fuel Adjustment** – A charge or credit applied to your bill based on rising (charge) or falling (credit) fuel costs associated with generating electricity. The rate can change monthly, and it is calculated as a cost (or credit) per kilowatt hour (kWh) used.
- **Environmental Surcharge** – A charge that pays for government-mandated emission controls, such as the cost of baghouses, scrubbers and other equipment that minimize environmental impact.
- **Home Energy Assistance Fund Charge** – A monthly per meter charge that provides energy assistance to customers in need who meet specified income guidelines and program criteria.

HERE'S WHAT'S NEW



Daily averages for usage, cost, and temperatures each month.



13-month history so you can compare your usage to previous months.



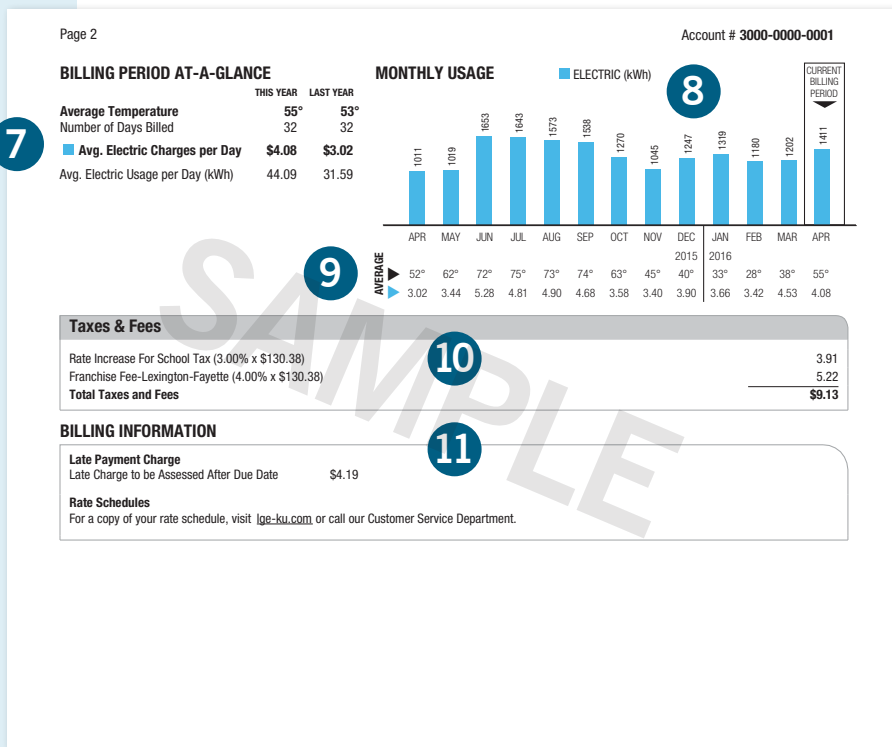
The address of the walk-in center closest to your home.



Audible PDFs for the visually impaired.

ON BACK

- 7 Average temperature, usage and charges compared to the same time last year.
- 8 **NEW!** We're now including a chart, so you can see how your monthly usage compares to previous months, as well as for the same time period the previous year.
- 9 **NEW!** Daily average gives you even more information, like a daily average of your monthly cost for energy.
- 10 A breakdown of taxes and fees included in your bill.
- 11 Billing Information gives you relevant information about your bill, account and service.



CUSTOMER SERVICE

lge-ku.com



YOU'LL LOVE
YOUR NEW BILL.

It's All About You



TAKE A LOOK



Say hello to your new KU bill! Your new and improved bill is presented in a reader-friendly manner with charts and messages designed to give you more information so you can better manage your energy usage.

- 1 Easy-to-find the Amount Due and Payment Due Date.
- 2 Easy-to-read Billing Summary that shows your previous balance, payments received and your current charges.
- 3 The account name and service address along with ways to pay and contact information for Customer Service. We also include the date range for your next meter reading.
- 4 A detailed breakdown of your electric usage, always shown in blue with a lightning bolt.
- 5 An item-by-item summary of your current charges with the total amount of the charges in bold at the bottom of the section.
- 6 Use the handy payment stub at the bottom of your bill if you mail your payment.



a PPL company

BILLING SUMMARY

Previous Balance	121.16
Payment(s) Received	-121.16
Balance as of 4/21/16	\$0.00
Current Electric Charges	130.63
Current Taxes and Fees	9.13
Total Current Charges as of 4/21/16	\$139.76
Total Amount Due	\$139.76

Mailed 4/29/16 for Account # 3000-0000-0001

1

AMOUNT DUE
\$139.76

DUE DATE
5/18/16

Account Name: JOHN SMITH
 Service Address: 100 Deer Crossing Way
 LEXINGTON KY

Online Payments: lge-ku.com
 Telephone Payments: [REDACTED] press 1-2-3
 24 hours a day, \$2.25 fee

Customer Service: [REDACTED] 3

Walk-in Center: M-F, 7am-7pm ET
 1 Quality Street
 Lexington, KY 40507
 M-F, 8am-5pm ET

Next read will occur 5/19/16 - 5/21/16 (Meter Read Portion 14)

CURRENT USAGE

ELECTRIC

Meter Reading Information Meter # L200000

Actual (R) kWh Reading on 4/21/16	10109
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Current kWh Usage	1411
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Environmental Surcharge (3.950% x \$125.43)	4.95
Home Energy Assistance Fund Charge	0.25
Total Charges	\$130.63

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due 5/18/16	\$139.76
After Due Date, Pay this Amount:	\$143.95
WinterCare Donation:	
Total Amount Enclosed:	



a PPL company
 PO Box 9001954
 Louisville, KY 40290-1954

#926190001 5#

JOHN SMITH
 100 DEER CROSSING WAY
 LEXINGTON, KY 40509-0000

0203000000000010000000014395000000139760000000000028



AUDIBLE PDF is a new service we offer for the visually impaired. Your KU bill is now available in a format that can be read by most popular readers. For more information or if you have questions about audible PDFs, call [REDACTED]



LGE & KU
PPL companies
Power Source
Readership Study

03.25.2016

PREPARED BY
bellomy research



Agenda

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Background and Objectives

Background

In 2012, LG&E/KU conducted a *Power Source* readership study with a third party vendor among both paper and paperless bill customers. With the upcoming bill redesign and recent move to a new vendor for the newsletter, LG&E/KU wanted to update this research.

Objectives

The overall objective of this study is to understand readership of both the paper and electronic newsletter. Specifically, the study evaluates:

- ❖ Overall awareness of the newsletter
- ❖ Frequency of readership
- ❖ Preferred newsletter topics
- ❖ Preferred communication vehicle



Methodology

LG&E/KU provided customer lists for both paper and paperless bill customers. From these lists sample was pulled proportionally by Utility for surveying.

Paper bill customers were surveyed via telephone and paperless bill customers were sent an email invitation with a link to the internet survey. Data collection for this research was conducted from mid-February through early March 2016. The survey was approximately 5 minutes in length.

Phone data collection, among paper bill customers, was conducted Monday-Friday during the evening from 5pm-9pm and as needed on Saturday 9am-5pm. Paperless bill customers had 24/7 access to the online survey.

Quotas were set in order to achieve a 95% confidence level with a 2% to 3% margin of error. Additionally, phone quotas were set by Utility (LG&E and KU/ODP) to ensure accurate representation.

Statistical testing was conducted at the 95% confidence level, and significant differences are noted.



Methodology

A breakdown of survey completes by Utility and bill type (paper vs. paperless) is outlined below:

	Total	Paper (Phone Survey)	Paperless (Online Survey)
Total Respondents	3,190	1,000	2,190
LG&E	1,604	500	1,104
KU/ODP	1,586	500	1,086
Aware and Read Newsletter	1,634	662	972
LG&E	825	330	495
KU/ODP	809	332	477





Conclusions

More paper bill customers are aware of the *Power Source* newsletter (75%) than paperless (52%), suggesting an opportunity to increase awareness.

- Younger customers are least aware, presenting the greatest opportunity.

Customer satisfaction with the newsletter is 7.5 on a 10pt scale, although paper bill customers are more satisfied (7.9) than paperless bill customers (7.3).

- Paper bill customers are also more likely to read *Power Source*. These customers tend to be older and more satisfied with the newsletter.

Those customers who read the newsletter frequently and in-depth are most satisfied. This is likely because they find the articles interesting and helpful.

- The challenge is providing articles that appeal to more customers in order to improve readership.

Although customers are interested in a wide range of topics, they are primarily interested in learning how to save money on their utility bill. This includes understanding things that impact their bill, energy efficiency programs and renewable energy options.



Conclusions

Most paperless bill customers are familiar with e-newsletters and would be interested in receiving one once a month. Gaining adoption from paper bill customers is less likely due to low familiarity and interest.

Communication preferences vary across the utility customer base.

- Paperless bill and younger customers generally prefer email communications.
- Paper bill customers prefer more traditional bill inserts, other mailed communications and automated telephone calls.



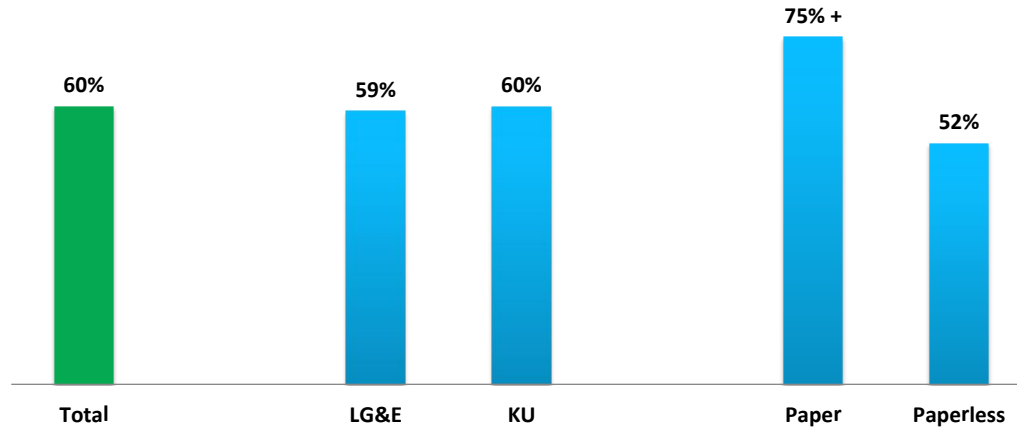
Awareness and Readership



Awareness

Over half of customers surveyed were aware of the *Power Source* newsletter, similar for both LG&E and KU. However, paper bill customers, who receive *Power Source* by mail, were more aware than paperless bill customers.

Power Source Awareness



Q1. [IF PHONE] Are you aware of the *Power Source* newsletter that [LG&E, KU] includes with your monthly bill?

[IF ONLINE] Are you aware of the *Power Source* newsletter that [LG&E, KU/ODP] includes as a link with your monthly online bill?

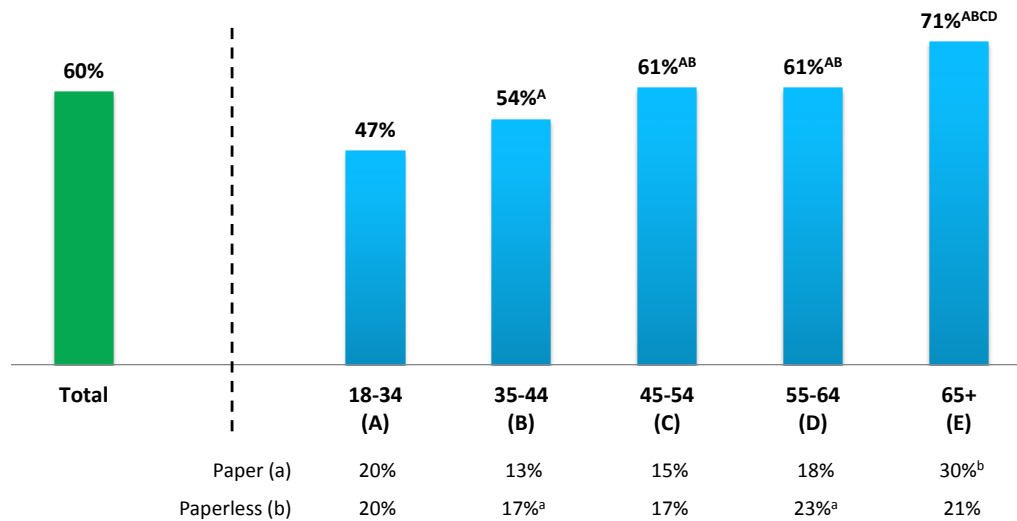
Note: +/- indicates significant difference at 95% confidence level



Awareness

Older customers were more aware of the *Power Source* newsletter than younger customers. Additionally, these older customers were more likely to receive the paper version of *Power Source*.

Power Source Awareness – By Age



Q1. [IF PHONE] Are you aware of the *Power Source* newsletter that [LG&E, KU] includes with your monthly bill?
 [IF ONLINE] Are you aware of the *Power Source* newsletter that [LG&E, KU/ODP] includes as a link with your monthly online bill?
 Letters indicate significant difference at 95% confidence level



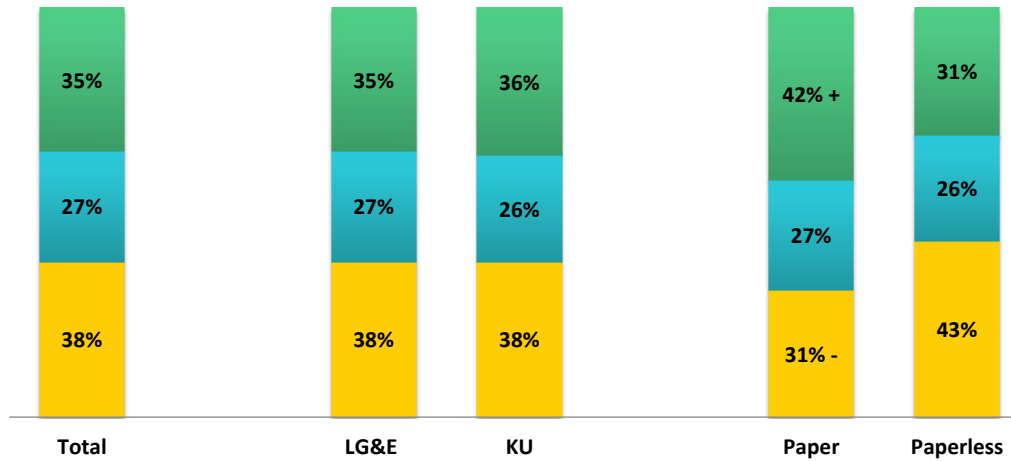
Readership

Just over one-third of customers surveyed reported they read the *Power Source* newsletter often (every month or most months), similar for both LG&E and KU. However, paper bill customers were more likely than paperless to read *Power Source* regularly.

Frequency of *Power Source* Readership

Among those aware of the newsletter

■ Often ■ Sometimes ■ Rarely/Never



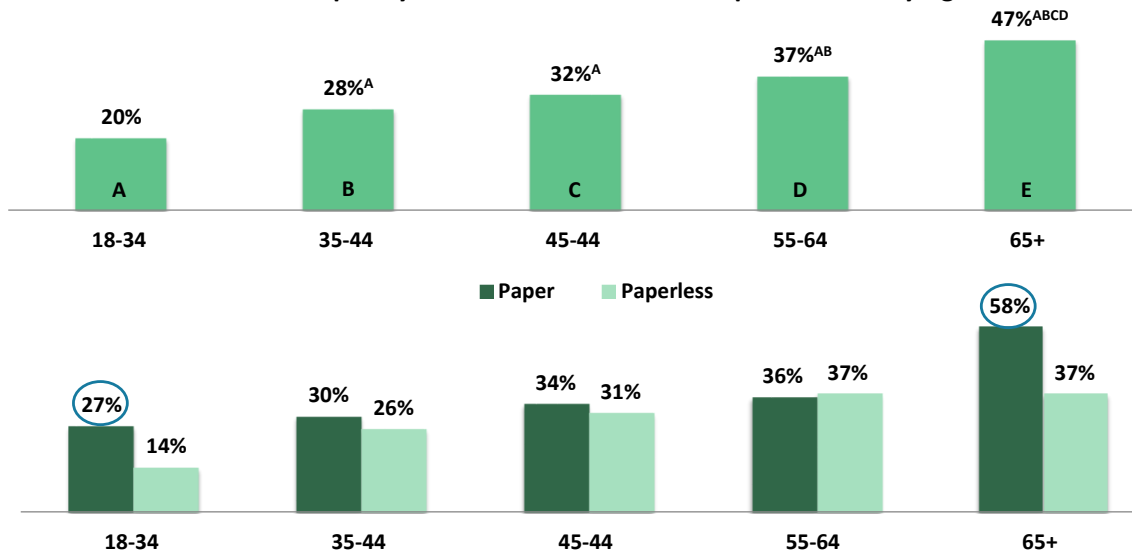
Q2. How often do you read the *Power Source* newsletter?
 Note: +/- indicates significant difference at 95% confidence level



Readership

Older customers tend to read *Power Source* more frequently, with nearly half reporting they read the newsletter every month or most months. Paper customers in the youngest and oldest age groups were more likely to read *Power Source* than those receiving the online version.

Frequency of *Power Source* Readership* - % Often by Age



Q2. How often do you read the *Power Source* newsletter? *Among those aware of *Power Source*
 Letters indicate significant difference at 95% confidence level

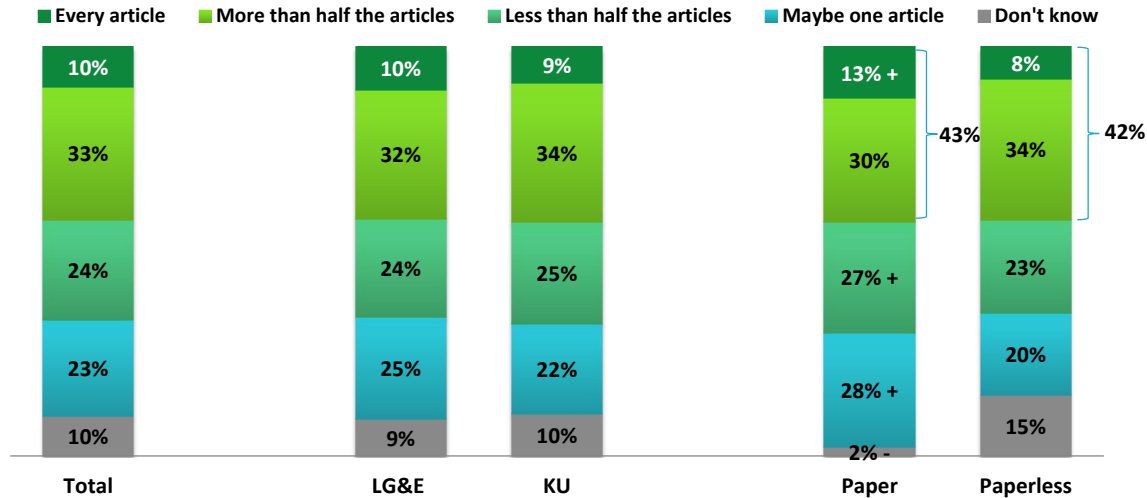


Readership

Very few customers said they read every article in a typical *Power Source* issue, similar between LG&E and KU. Depth of readership for paper and paperless customers was similar with just under half reading the majority of a typical issue; however, paper bill customers were more likely to read every article.

Depth of *Power Source* Readership

Among those who read the newsletter



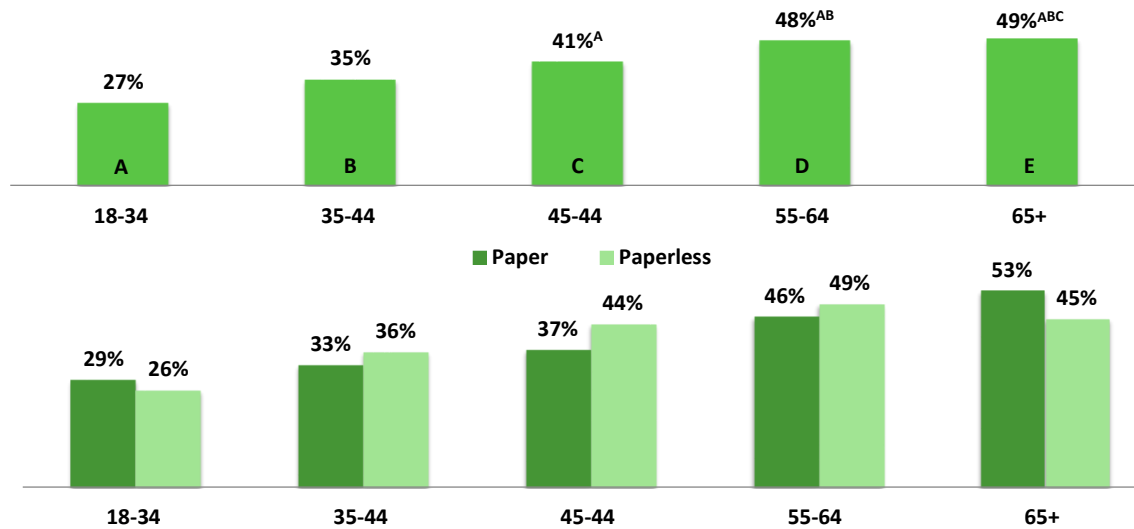
Q4. Thinking of a typical *Power Source* issue, how many articles do you read?
 Note: +/- indicates significant difference at 95% confidence level



Readership

Older customers were more likely to read the majority of the articles in a typical *Power Source* issue. Within age groups, depth of readership was similar between the paper and electronic versions of the newsletter.

Depth of *Power Source* Readership* - % Read Majority by Age**



Q4. Thinking of a typical *Power Source* issue, how many articles do you read? *Among those who read *Power Source*

**Majority defined as reading every article or more than half the articles

Letters indicate significant difference at 95% confidence level



Satisfaction with *Power Source*

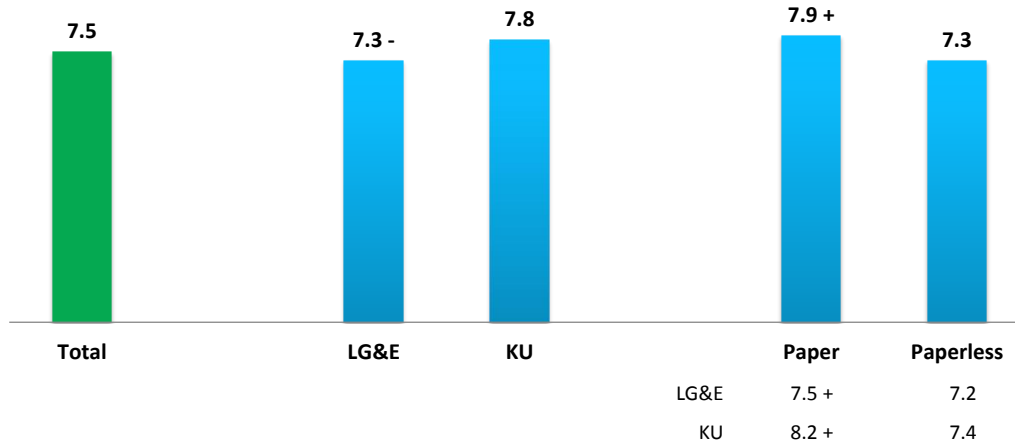


Overall Satisfaction

In general, customers who read *Power Source* rated their satisfaction with the newsletter at a 7.5 out of 10. KU customers rated their satisfaction higher than LG&E customers, although both were more satisfied with the paper version of the newsletter. Ratings among paperless customers were more similar between LG&E and KU.

Overall Satisfaction with *Power Source*

Among those who have read the newsletter



Q3. How satisfied are you overall with the *Power Source* newsletter?
 Note: +/- indicates significant difference at 95% confidence level

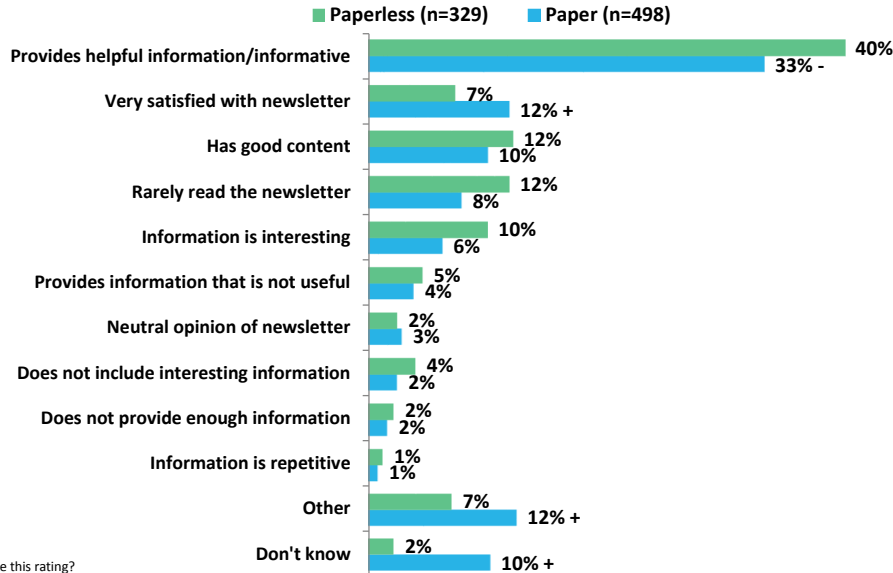


Overall Satisfaction

Customers who were generally satisfied with the newsletter found it to be informative.

Reason for Overall Satisfaction Rating – Neutral/Satisfied (Rating 6-10)

Among those who have read the newsletter



Q3a. Why did you give this rating?

Note: +/- indicates significant difference at 95% confidence level

Note: Base for percentages excludes refused responses



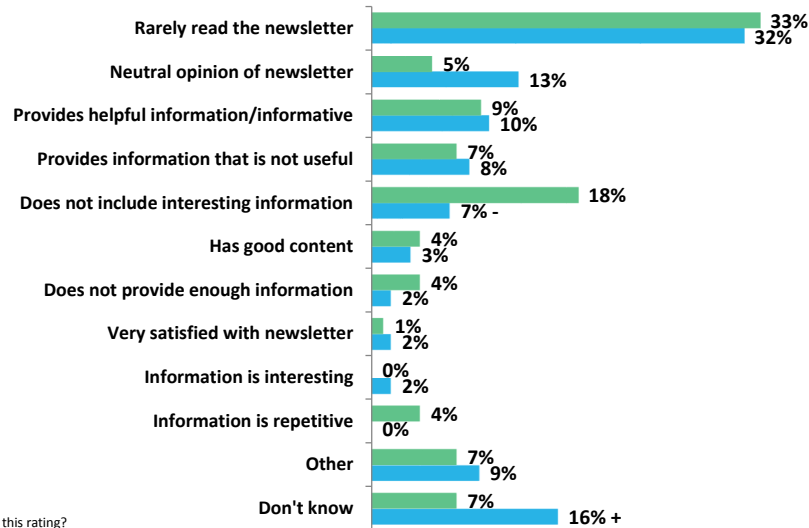
Overall Satisfaction

About one-third of both paper and paperless bill customers rated their satisfaction with *Power Source* low because they rarely read it. Paperless bill customers also thought that the newsletter did not include interesting information.

Reason for Overall Satisfaction Rating – Dissatisfied (Rating 1-5)

Among those who have read the newsletter

■ Paperless (n=96) ■ Paper (n=119)



Q3a. Why did you give this rating?

Note: +/- indicates significant difference at 95% confidence level

Note: Base for percentages excludes refused responses



Overall Satisfaction

As seen on slide 12, readership is lower among paperless bill customers, which aligns with several of the comments provided. Some reference receiving and reading *Power Source* by mail in the past and then forgetting about it when they switched to paperless billing. Paper bill customers provided more positive comments.

Paperless

(n=539)

I seldom read it. When it was enclosed with the paper bill, I always read it. I **simply forget about it**.

Overall Sat=6

Code: Rarely read the newsletter

When I received it in the mail I was more apt to look at it than when I received it through the internet. I **fail to look it up**.

Overall Sat=10

Code: Rarely read the newsletter

I **used to read it when I got a paper statement** and found it very useful and informative. Since I have switched to paperless billing, I usually forget to read it.

Overall Sat=8

Codes: Informative and Rarely read the newsletter

I am interested in my energy bill and supporting topics. I like to see innovations no matter who does them.

Overall Sat=10

Code: Information is interesting

Paper

(n=641)

Every time that I read, it is **very informative**. Maybe it could be more interesting. I like the energy saving tips.

Overall Sat=9

Code: Informative and Does not include interesting information

I like to see what they are saying every month. I just like to know how much we are spending.

Overall Sat=9

Code: Information is interesting

It is **very informative, very educational, and very easy to read**. It's concise and does not take a long time to read.

Overall Sat=10

Code: Informative

Well, it think it gives you a lot of ideas of how you can save money and where you stand with everyone else.

Overall Sat=10

Code: Has good content

Q3a. Why did you give this rating?



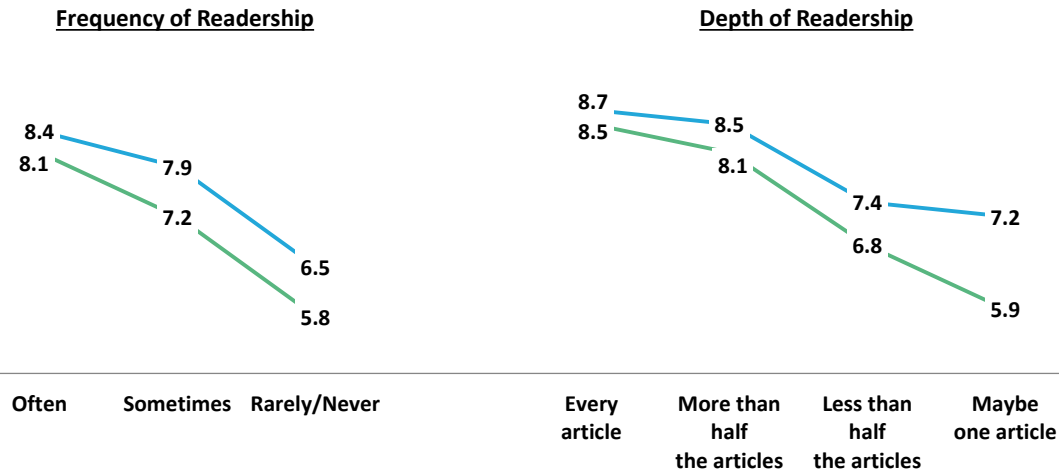
Overall Satisfaction

Overall Satisfaction with *Power Source* trends downward as frequency and depth of readership falls off. The gap between paper and paperless ratings is most pronounced for customers reading only one article of the newsletter.

Overall Satisfaction with *Power Source* by Readership

Among those who have read the newsletter

— Paperless — Paper



Q3. How satisfied are you overall with the *Power Source* newsletter?
 Q2. How often do you read the *Power Source* newsletter?
 Q4. Thinking of a typical *Power Source* issue, how many articles do you read?



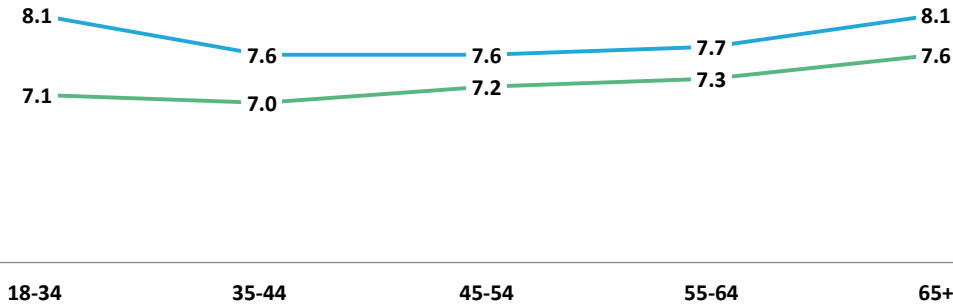
Overall Satisfaction

Across age groups, customers who receive the paper version of *Power Source* rated their satisfaction higher than those who receive the online version, with the largest gap among younger customers.

Overall Satisfaction with *Power Source* – by Age

Among those who have read the newsletter

— Paperless — Paper



Q3. How satisfied are you overall with the *Power Source* newsletter?

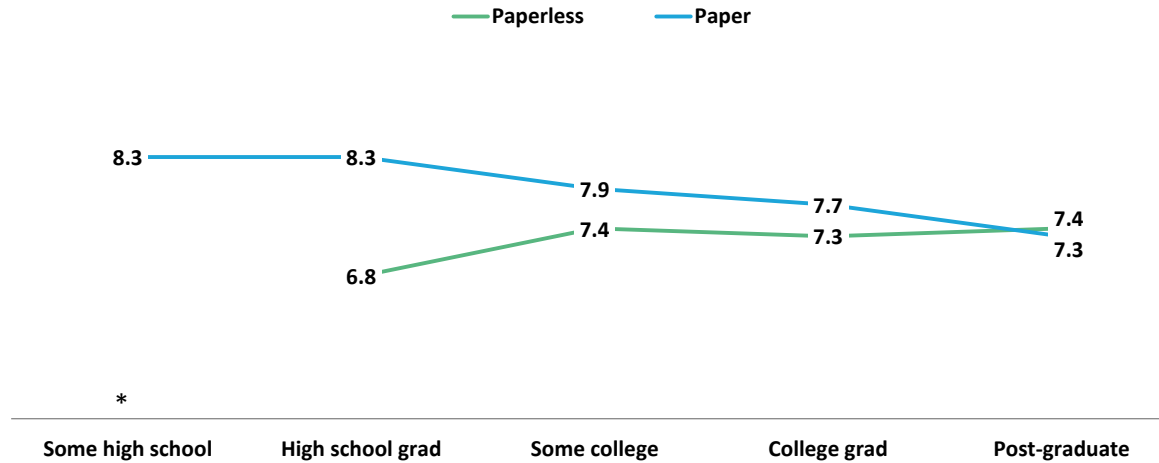


Overall Satisfaction

Among paper bill customers, higher education tends to correspond with lower satisfaction, suggesting the current *Power Source* newsletter is not meeting their needs. Paperless bill customers without any college rated their Overall Satisfaction much lower than paper customers.

Overall Satisfaction with *Power Source* – By Education

Among those who have read the newsletter



Q3. How satisfied are you overall with the *Power Source* newsletter?

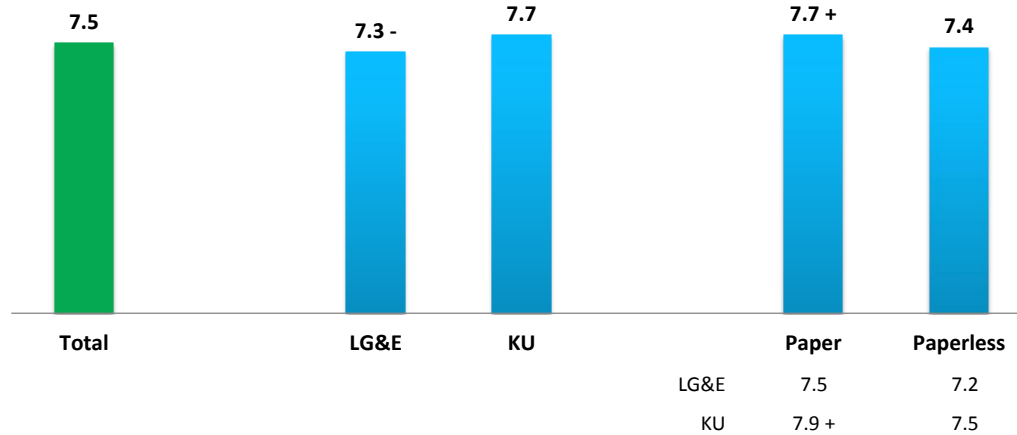
*Base size insufficient to report for Paperless some "Some high school" (n=3)



Topic Relevance Satisfaction

In general customers who read *Power Source* rated their satisfaction with the relevance of topics included at a 7.5 out of 10, in line with Overall Satisfaction. KU customers rated their satisfaction higher than LG&E customers. Higher ratings among customers receiving the paper version of the newsletter were driven by KU customers.

Satisfaction with Topic Relevance
Among those who have read the newsletter



Q5. How satisfied are you with the relevance of the topics included in the *Power Source* newsletter?
Note: +/- indicates significant difference at 95% confidence level



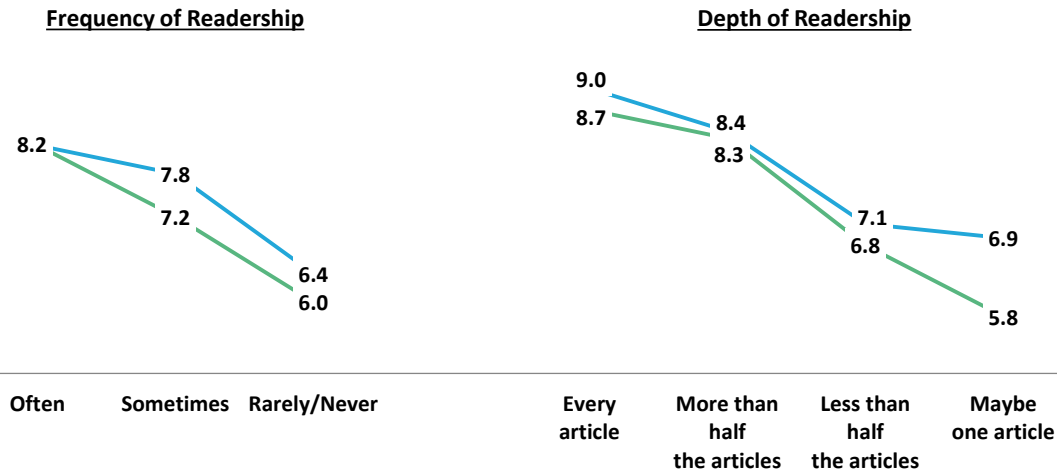
Topic Relevance Satisfaction

Customers who frequently read *Power Source* rated their satisfaction with the relevance of topics similarly whether they received the paper or electronic version. Similar to Overall Satisfaction, paperless customers who read only one article rated topic relevance lower than those who received the paper version.

Satisfaction with Topic Relevance by Readership

Among those who have read the newsletter

— Paperless — Paper



Q5. How satisfied are you with the relevance of the topics included in the *Power Source* newsletter
 Q2. How often do you read the *Power Source* newsletter?
 Q4. Thinking of a typical *Power Source* issue, how many articles do you read?



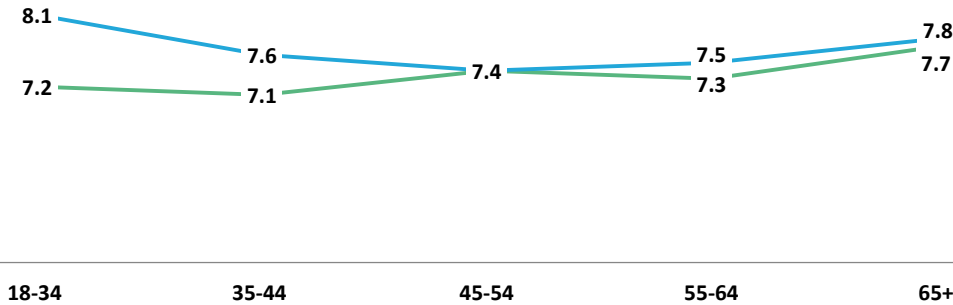
Topic Relevance Satisfaction

Paper and paperless billing customers in the older age groups tend to rate their satisfaction with topic relevance more similarly than younger customers.

Satisfaction with Topic Relevance – by Age

Among those who have read the newsletter

— Paperless — Paper



Q5. How satisfied are you with the relevance of the topics included in the *Power Source* newsletter?



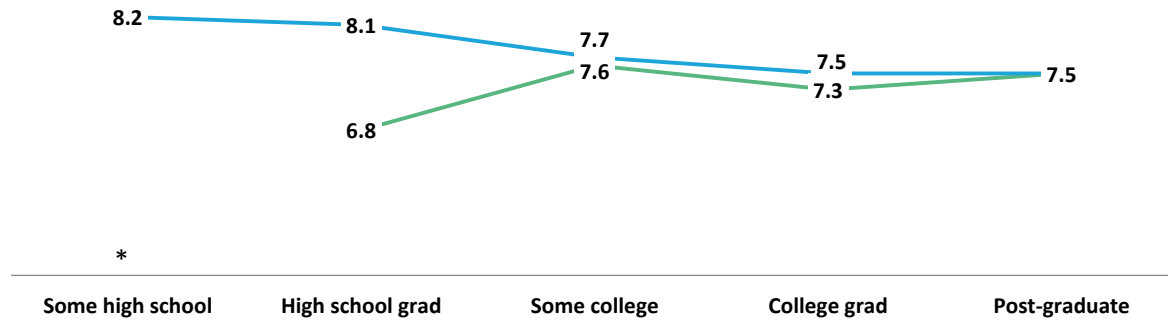
Topic Relevance Satisfaction

Satisfaction with topic relevance by education level mirrors the trend seen with Overall Satisfaction, with lower satisfaction among paper bill customers corresponding with higher education.

Satisfaction with Topic Relevance – By Education

Among those who have read the newsletter

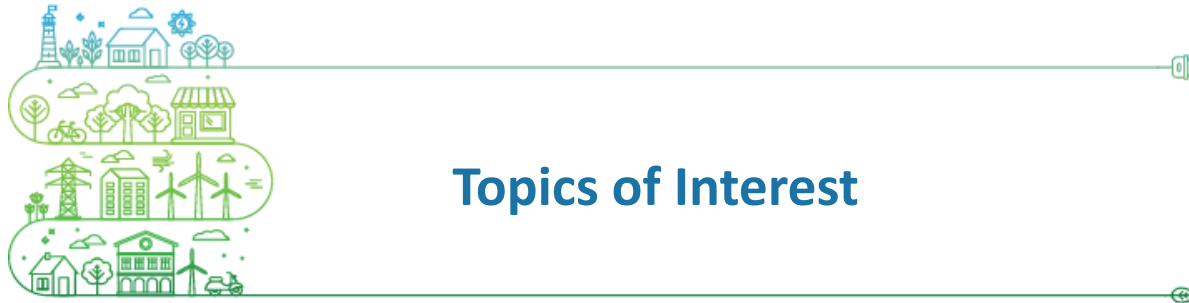
— Paperless — Paper



*

Q5. How satisfied are you with the relevance of the topics included in the *Power Source* newsletter?

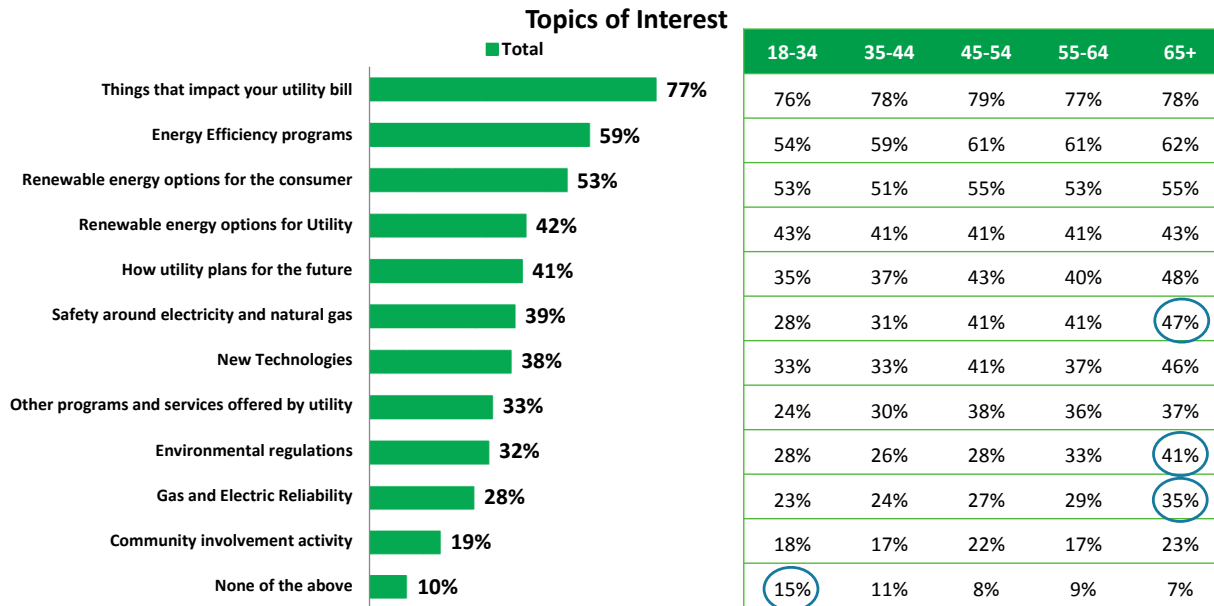
*Base size insufficient to report for Paperless some "Some high school" (n=3)





Topics of Interest

Over three-fourths of customers surveyed expressed an interest in *Power Source* topics regarding things that impact their utility bill, similar across age groups. Other areas of interest included Energy Efficiency programs and renewable energy options, suggesting customers are most interested in topics that impact their energy costs. Younger customers were more likely to express no interest in any of the topics listed.

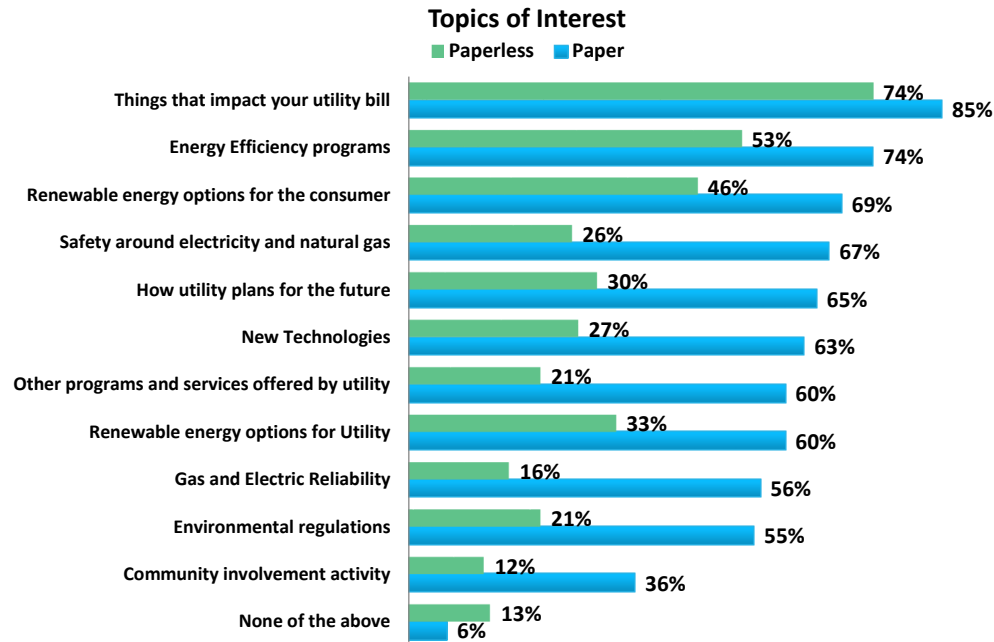


Q6. Which of the following newsletter topics are of interest to you?
 Circle indicates significant difference at 95% confidence level versus all other age groups



Topics of Interest

Customers who receive a paper bill expressed interest in a greater variety of *Power Source* topics than paperless customers; however, the difference in methodology between the groups (Phone vs. Online) is likely contributing to this.



Q6. Which of the following newsletter topics are of interest to you?



Topics of Interest

When asked for any other newsletter topics of interest, the majority of customers surveyed chose not to provide a response. Among those who did respond, another third provided a comment stating nothing or none. Some customers made valuable suggestions, mostly regarding more detailed information on energy usage, Energy Efficiency and/or ways to better understand their LG&E/KU bill.

% Refused	
Paper	84%
Paperless	86%

I am interested in energy efficiency measures like energy audits, insulation, air infiltration sealing etc. However, I am unsure of what private contractors are available, nor how much they charge for such services. If LG&E could standardize or approve such services, it would be easier to make decisions about energy efficiency measures.

What to do in the case of an emergency.

It's hard to publish a newsletter with topics that are relevant to all the people all the time. Most folks need specific information when they need specific information. Given the available technology, you might invest your communications dollars better in an interactive website that 'pops' with each monthly bill.

How to access interval and demand data in order to appropriately select from the three current residential rates available.

Political influences on the utility industry, including KU's support of political parties. Curious if KU makes donations to any political organizations.

Q6a. Are there any other newsletter topics that are of interest to you?

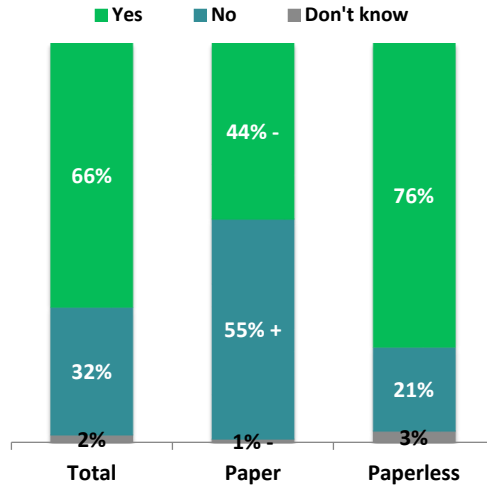




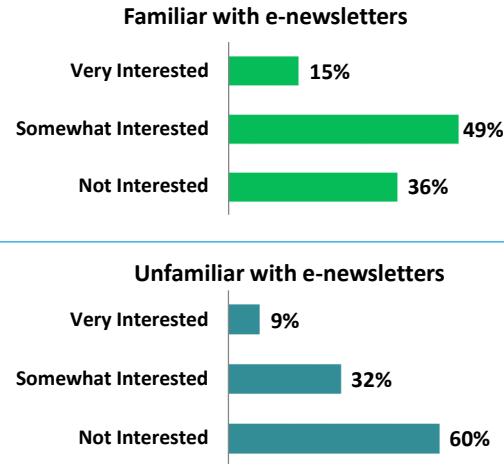
E-Newsletter

Nearly two-thirds of customers surveyed were familiar with the concept of an e-newsletter, with paperless customers much more familiar than paper. Many customers familiar with e-newsletters were interested in receiving this format. Not surprisingly, customers who were unfamiliar expressed less interest.

Are you familiar with e-newsletters?



How interested are you in receiving an e-newsletter from LG&E and KU?



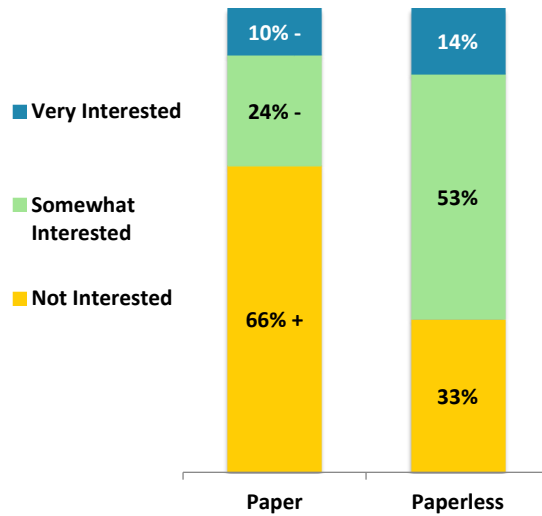
Q7. Are you familiar with e-newsletters?
 Q.8 How interested are you in receiving an e-newsletter from LG&E/KU?
 Note: +/- indicates significant difference at 95% confidence level



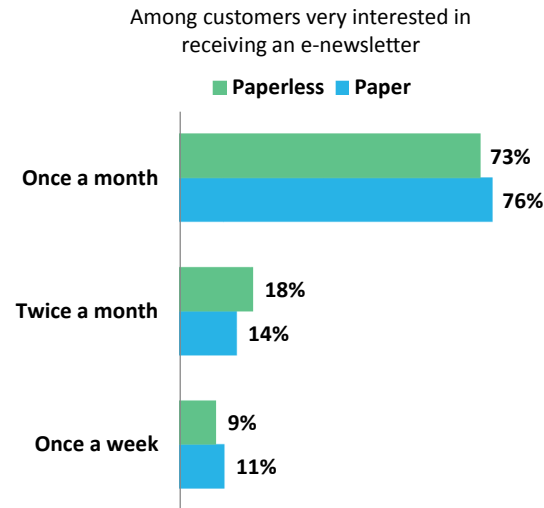
E-Newsletter

Paperless billing customers are significantly more interested in receiving an e-newsletter than paper customers; however, only 14% of paperless customers are very interested. Of those who are very interested, preference towards a monthly e-newsletter is similar for both paper and paperless customers.

How interested are you in receiving an e-newsletter from LG&E and KU?



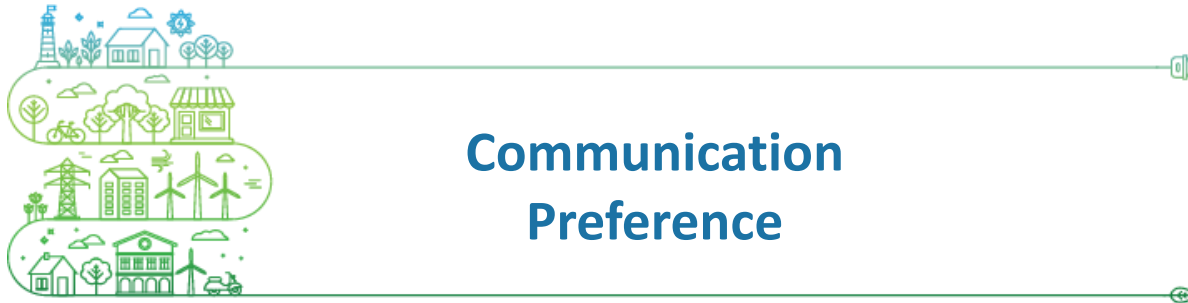
How often would you be interested in receiving an e-newsletter?



Q.8 How interested are you in receiving an e-newsletter from LG&E/KU?

Q.9 How often would you be interested in receiving an e-newsletter?

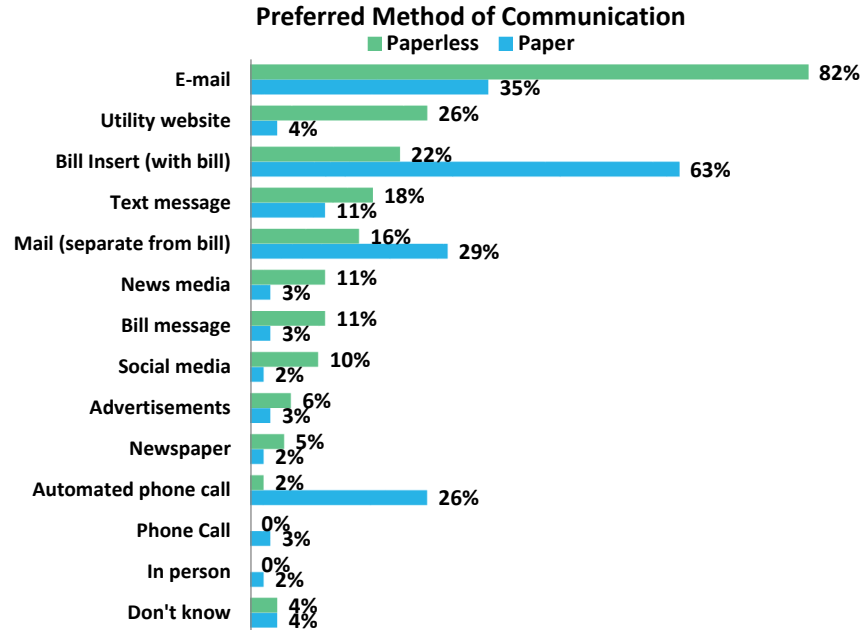
Note: +/- indicates significant difference at 95% confidence level





Method of Communication

Preferred method of communication varies between paper and paperless customers. Paperless customers prefer more digital methods of communication, such as e-mail and the utility website, while paper customers like mail and phone communications.



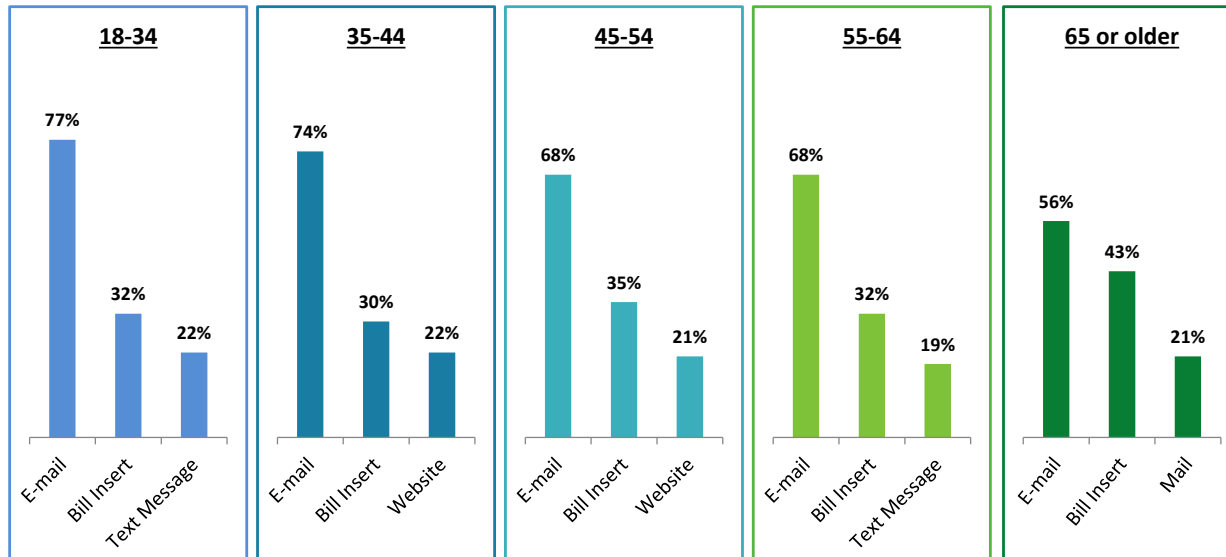
Q.10 How do you prefer to receive information and communications from LG&E and KU?



Method of Communication

E-mail and Bill Inserts were the top two preferred methods of communication across age groups, although e-mail preference declines with age.

Top Three Preferred Communication Methods – by Age



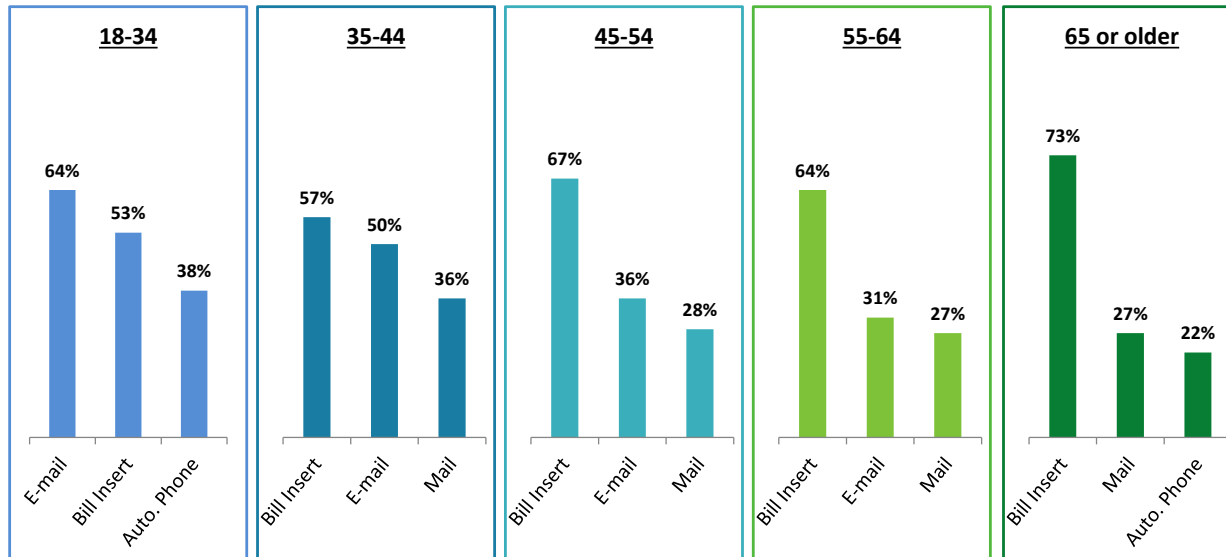
Q.10 How do you prefer to receive information and communications from LG&E and KU?



Method of Communication

Preferences vary across age groups for paper bill customers, with younger customers expressing a preference towards electronic communications while older customers prefer more traditional bill inserts.

Top Three Preferred Communication Methods – by Age
Paper Bill Customers



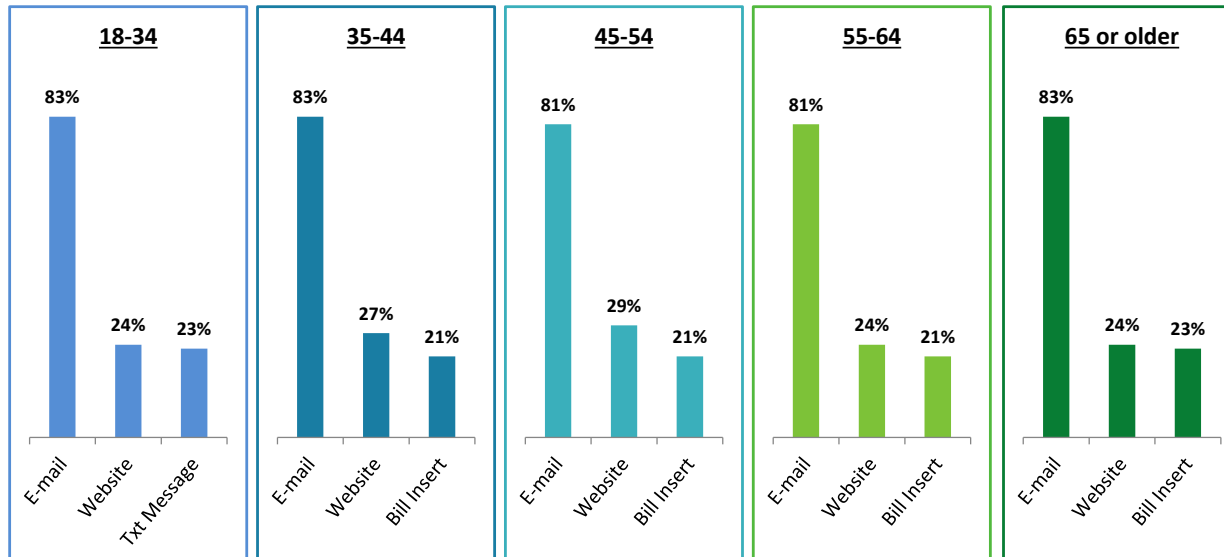
Q.10 How do you prefer to receive information and communications from LG&E and KU?



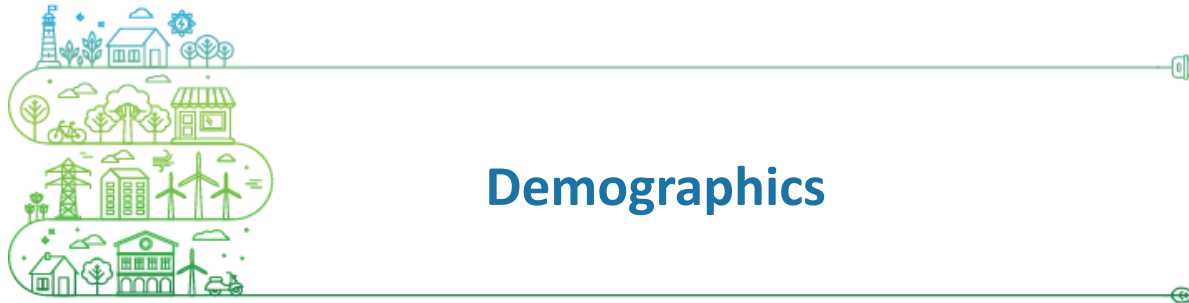
Method of Communication

Paperless bill customers across age groups overwhelmingly prefer to receive communications via email.

**Top Three Preferred Communication Methods – by Age
Paperless Bill Customers**



Q.10 How do you prefer to receive information and communications from LG&E and KU?





Demographics

Customers who choose paperless billing tend to be higher educated with higher income than those choosing to receive a paper bill.

	LG&E	KU	Paper	Paperless
<i>Base</i>	1,604	1,586	1,000	2,190
Education				
1 st through 8 th grade	0% -	1%	2% +	0%
Some high school	2% -	3%	8% +	0%
High school graduate or equivalent	12% -	15%	26% +	8%
Some college/technical school	22%	22%	20%	23%
College graduate	35% +	30%	28% -	35%
Graduate/post-graduate school	27%	25%	12% -	33%
Prefer not to answer	2%	3%	5% +	2%
Income				
\$40,000 or less	26% -	31%	45% +	22%
Over \$40,000	55% +	50%	37% -	59%
Prefer not to answer	19%	19%	18%	19%

Note: +/- indicates significant difference at 95% confidence level for LG&E vs. KU and Paper vs. Paperless

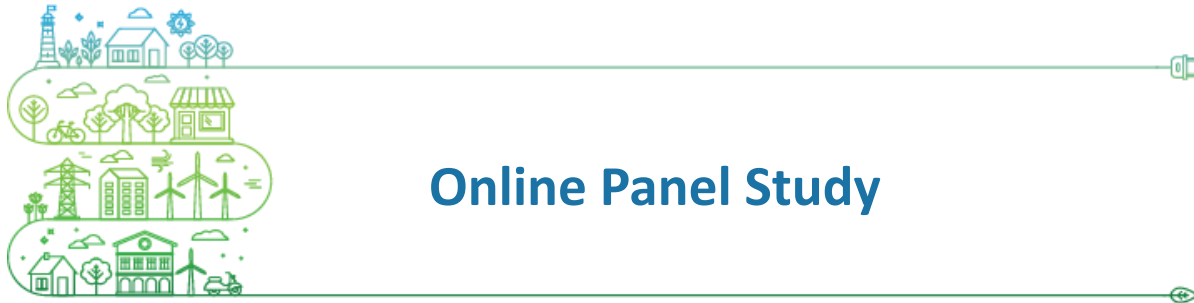


Demographics

Almost one-third of paper bill customers surveyed are age 65 or older.

	LG&E	KU	Paper	Paperless
Base	1,604	1,586	1,000	2,190
Age				
18-34	20%	20%	20%	20%
35-44	16%	16%	13% -	17%
45-54	16%	16%	15%	17%
55-64	22%	21%	18% -	23%
65+	25%	23%	30% +	21%
Prefer not to answer	2% -	3%	3% +	2%
Gender				
Male	48%	45%	49%	45%
Female	50%	52%	51%	52%
Prefer not to answer	2%	3%	-	3%

Note: +/- indicates significant difference at 95% confidence level for LG&E vs. KU and Paper vs. Paperless

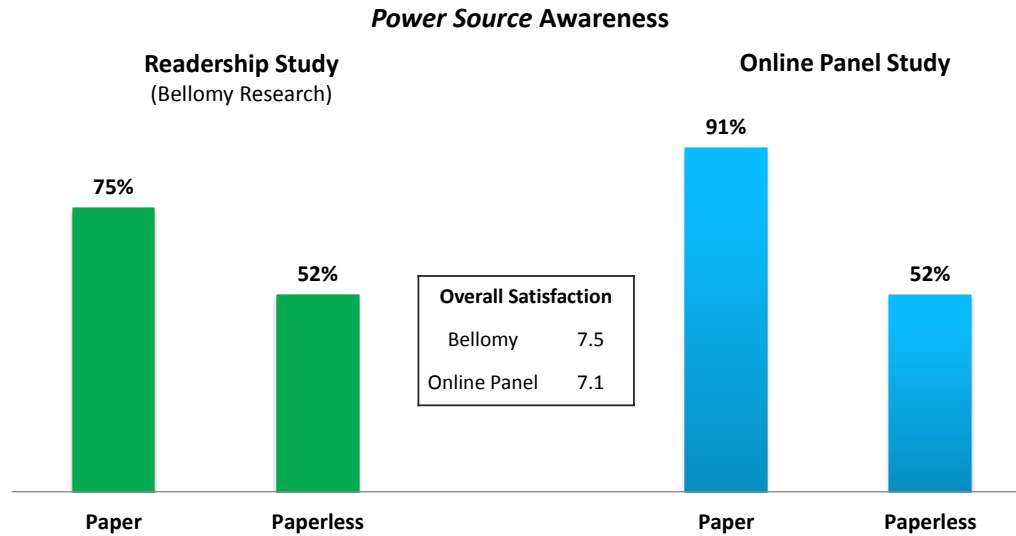


During the same timeframe that Bellomy Research conducted the phone (paper bill) and internet (paperless bill) newsletter readership studies, LG&E/KU also ran the survey among customers who are participating in the Online Residential Panel. Following is a comparison of those results.



Online Panel Study

Awareness among paperless customers was identical for both the online panel and Readership studies. Panel members who receive a paper bill reported higher awareness than those surveyed for the Readership Study, possibly due to higher engagement with the utility for panel members. Overall Satisfaction with *Power Source* was slightly higher for the Readership Study.



Q1. [IF PAPER] Are you aware of the *Power Source* newsletter that [LG&E, KU] includes with your monthly bill?
 [IF PAPERLESS] Are you aware of the *Power Source* newsletter that [LG&E, KU/ODP] includes as a link with your monthly online bill?

Power Source Readership Survey

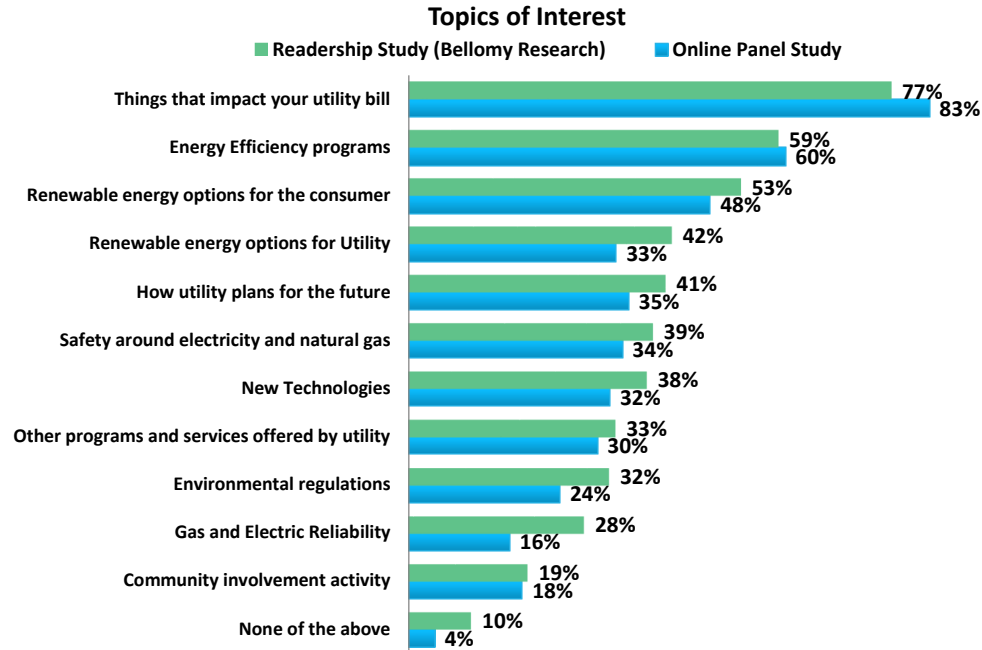
*CONFIDENTIAL: FOR INTERNAL USE ONLY





Online Panel Study

Topics of interest were similar for both studies, with learning more about things that impact their utility bill at the top of the list.



Q6. Which of the following newsletter topics are of interest to you?

Power Source Readership Survey

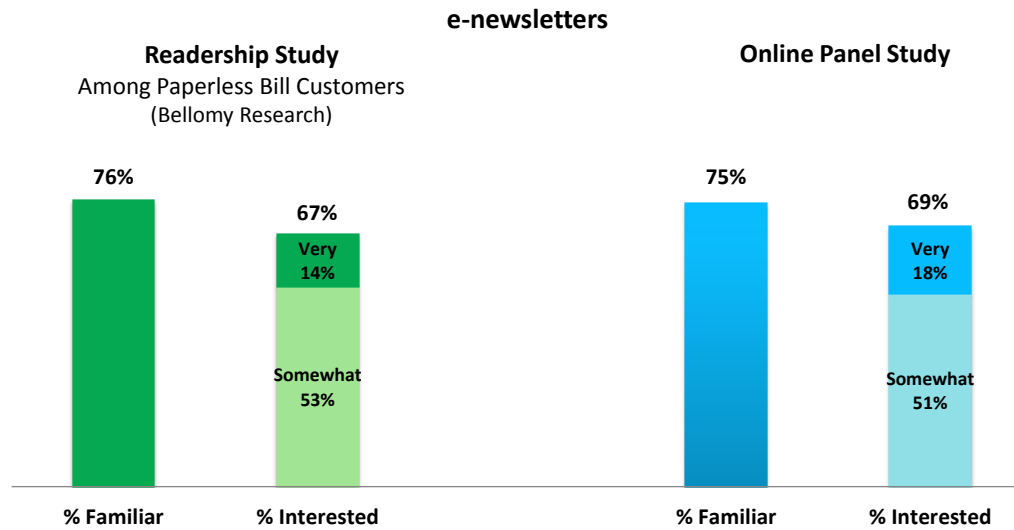
*CONFIDENTIAL: FOR INTERNAL USE ONLY





Online Panel Study

Awareness and interest in e-newsletters was similar for online panel members and paperless customers surveyed for the Readership Study.



Q7. Are you familiar with e-newsletters?

Q.8 How interested are you in receiving an e-newsletter from LG&E/KU?

Power Source Readership Survey

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KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

**Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017**

Question No. 219

Responding Witness: Christopher M. Garrett

- Q-219. Are there any advertising costs being requested by the Company which cannot be identified with a specific advertisement? If so, itemize and describe each such cost, and list the associated amounts for the test year.
- A-219. See Tab 59, Schedule F-5 of the Company's Application for the amount of recoverable advertising expense in the forecasted test year. Forecasted advertising costs are based on historical amounts and are not identified by specific advertisement.

KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

**Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017**

Question No. 220

Responding Witness: Christopher M. Garrett

- Q-220. Break down the Company's advertising expense for the test year and the three calendar years, 2014, 2015, and 2016 into its components, i.e., labor, overhead, materials and fees to agencies, etc.
- A-220. Recoverable advertising expenses charged to account 909, Informational and Instructional Advertising Expense, were \$409,361 in 2014, \$735,261 in 2015, \$454,823 in 2016 and are forecasted to be \$411,162 in the test year. The amounts represent fees to agencies in entirety.

KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

**Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017**

Question No. 221

Responding Witness: Robert M. Conroy

- Q-221. Provide a listing of any and all Commission Orders the Company has reviewed or relied upon in preparation of its filing in this case concerning the ratemaking treatment of costs for each distinct type of advertising expense it incurs, including but not limited to these categories: (1) sales or promotional, (2) institutional, (3) conservation related, (4) rate case, and (5) other.
- A-221. As noted in Mr. Garrett's testimony, the Company considered the Commission's final Orders in Cases No. 2003-00434 and No. 2009-00548, as well as 807 KAR 5:016.

KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

**Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017**

Question No. 222

Responding Witness: David S. Sinclair

- Q-222. Does the Company's proposed rate increase include any claim for attrition or suppression of sales or for declining per-customer usage?
- a. If so, reference where this is presented. If not, explain fully why not.
 - b. Provide a complete copy of any and all attrition or customer usage studies or analyses prepared by or for the Company during the period 2001 through 2016.
- A-222. The Company's load forecasting process is described in the "Annual Electric Sales and Demand Forecast Process" attached at Tab 16, Section 16(7)(c), Item B of the Companies' Applications. That process attempts to capture the anticipated customer turnover (the gain and loss of customers) that naturally occurs due to economic activity in the service territory. The individual large customer forecast has no customers closing down or materially reducing their operations. Therefore, there is no explicit attrition or suppression of sales. Residential use per customer is forecasted to slightly decline.
- a. Residential is the only customer class where per-customer usage is forecasted directly due to the relative homogeneity of customers. Residential per-customer usage is slightly declining as described in the direct testimony of David S. Sinclair and in the "2017 Business Plan Electric Sales Forecast" presentation attached at Tab 16, Section 16(7)(c), Item C of the Companies' Applications.
 - b. The service territory economic activity and customer usage analysis are integral parts of the load forecasting process. A complete description of all factors used in preparing KU's current forecast are contained in the written direct testimony of David S. Sinclair. Additional customer usage analysis is provided in the application, testimony, exhibits, and responses to data requests in the following cases:
 - Green River CC and E.W. Brown Solar CCN 2014-0002: http://psc.ky.gov/PSC_WebNet/ViewCaseFilings.aspx?Case=2014-00002

- KU Rate Case 2014-00371
http://psc.ky.gov/PSC_WebNet/ViewCaseFilings.aspx?Case=2014-00371
- 2014 IRP 2014-00131
http://psc.ky.gov/PSC_WebNet/ViewCaseFilings.aspx?Case=2014-00131
- KU Rate Case 2012-00221
http://psc.ky.gov/PSC_WebNet/ViewCaseFilings.aspx?Case=2012-00221
- 2011 IRP 2011-00140
http://psc.ky.gov/PSC_WebNet/ViewCaseFilings.aspx?Case=2011-00140
- KU Rate Case 2009-00548
http://psc.ky.gov/PSC_WebNet/ViewCaseFilings.aspx?Case=2009-00548
- 2008 IRP 2008-00148
http://psc.ky.gov/PSC_WebNet/ViewCaseFilings.aspx?Case=2008-00148
- 2005 IRP 2005-00162
http://psc.ky.gov/PSC_WebNet/ViewCaseFilings.aspx?Case=2005-00162

KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

**Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017**

Question No. 223

Responding Witness: Valerie L. Scott

Q-223. List by customer and amount and by year for the period 2015 through 2016 any uncollectible accounts which have been written off and which exceeded \$50,000.

A-223. For the period 2015 through 2016, the Company incurred the following uncollectible accounts which were written off in excess of \$50,000.

Year	Customer	\$ Amount
2015	Customer 1	\$ 58,806
2016	Customer 2	\$ 582,256
2016	Customer 3	\$ 262,553

KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

**Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017**

Question No. 224

Responding Witness: Robert M. Conroy

- Q-224. Do any of the Company's personnel actively participate on Committees and/or any other work for any industry organization to which the Company belongs?
- a. If so, state specifically which employees participate, how they are compensated for their time (amount and source of compensation), and the purpose and accomplishments of any such association related work.
 - b. List any and all reimbursements received from industry associations, for work performed for such organizations by Company employees.
- A-224. Company employees participate in various industry associations and organizations to gain knowledge and experience throughout the industry to allow for the Company to provide service to its customers in the most economical, cost effective and reliable manner. The gaining of industry knowledge through these associations benefits customers through the use of best practices in providing services.
- a. The Company does not track employee participation in industry organizations. Employees are not compensated by industry organizations for participation on committees.
 - b. See the response to part a. above.

KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

**Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017**

Question No. 225

Responding Witness: Valerie L. Scott

Q-225. For each injury and damage claim, where the settlement exceeded \$10,000 for the years 2015 and 2016, list by year each such claim, the basis for the claim, the dollar amount of the claim paid and the associated legal fees.

A-225. See attached.

Kentucky Utilities Company
Case No. 2016-00370
Injuries & Damages Claims In Excess of \$10,000
For the Years 2015 and 2016

Claimant Name (in excess of \$10,000)	Date Filed	Date of Settlement	Amount	Description	Legal Fees
Jimmy Earles	03/04/2015	05/13/2015	11,178	Vehicle Collision	-
Brian Peyton	05/06/2015	08/28/2015	17,625	Vehicle Collision	-
Tracey Cain	12/09/2015	12/22/2015, 12/24/2015, 1/29/2016	12,790	Vehicle Property Damage	-
Harman Property Management Services, Inc	12/17/2015	03/02/2016	21,940	Property Damage	-
Steve Ferrell	02/21/2016	10/26/2016	92,857	Vehicle Collision	-
Justice Farm	05/20/2016	08/01/2016	26,460	Property Damage	-
Progressive Insurance Company	8/3/2015	11/11/2016	16,692	Property Damage	-

KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

**Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017**

Question No. 226

Responding Witness: Valerie L. Scott

Q-226. State the amount of injuries and damages expense for each calendar year 2015 and 2016 and the test year ending 2/28/2017.

A-226. Injuries and damages expense are as follows for the time periods noted:

2015: \$4,743,877

2016: \$4,123,113

Base Year Ending 2/28/17: \$4,376,661

KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

**Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017**

Question No. 227

Responding Witness: Daniel K. Arbough

Q-227. List all fees during the test year and for calendar years 2015 and 2016 for maintaining lines of credit. List such fees for each line of credit which the Company maintains. Indicate in which account such fees are recorded.

A-227.

	2015	2016	Test Period 7/1/2017- 6/30/2018
\$198 million letter of credit facility:			
Amortization of upfront fees	\$ 220,973	\$ 221,243	\$ 221,230
\$400 million revolving line of credit:			
Amortization of upfront fees	631,284	491,734	528,017
Commitment fees	447,778	406,667	405,555
 Total line of credit fees	<u>\$ 1,300,035</u>	<u>\$ 1,119,644</u>	<u>\$ 1,154,802</u>

Amortization of upfront fees for the \$198 million letter of credit facility and for the \$400 million revolving line of credit are recorded in general ledger account 428090 (Other Amortization or Debt Discount and Expense). Commitment fees for the \$400 million revolving line of credit are recorded in general ledger account 431104 (Interest Expense from Financial Liabilities).

KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

**Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017**

Question No. 228

Responding Witness: Gregory J. Meiman

Q-228. Does the Company employ a fringe-benefit or overhead factor to assign overhead costs to specific projects? If so, state what these factors were in 2015 and 2016 and show in detail how they were calculated.

A-228. See the attachment being provided in Excel format.

Attachment in Excel

The attachment(s)
provided in separate
file(s) in Excel format.

KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

**Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017**

Question No. 229

Responding Witness: Valerie L. Scott / Daniel K. Arbough

Q-229. List each facility, location, and asset which is included as rental expense. For each item include a description, the annual or monthly rental rate, the account and amount included in the base year and forecast period expense.

A-229. See attached.

Kentucky Utilities Company
Rental Expenses

Description	Location	Payment		Account	Base Year Expense (\$)	Forecast Period Expense (\$)
		Amount (\$)	Frequency			
Rail Cars						
Rail Cars	EW Brown	60,450	Monthly	151	362,700	
Rail Cars	EW Brown	36,900	Monthly	151	221,400	
March 2016-August 2016					584,100	
September 2016-February 2017				151	511,000	
Total					1,095,100	1,209,000
Real Estate - Structures						
Real Estate - Structures	220 Main Street, Louisville, KY	114,631	Monthly	931	789,700	
Real Estate - Structures	219 West Main Street, Eddyville, KY	600	Monthly	931	3,000	
Real Estate - Structures	30 Grays Branch Road Harlan, KY	1,824	Monthly	931	9,118	
Real Estate - Structures	317 West Morgan Avenue, Pennington Gap, VA	3,000	Monthly	931	18,000	
Real Estate - Structures	206 Hill Street, Livermore, KY	300	Monthly	931	1,200	
Real Estate - Structures	784 Oscar Road, Barlow, KY	800	Annually	931	-	
Real Estate - Structures	208 Barker Place, Morehead KY	675	Monthly	583	4,050	
Real Estate - Structures	215 Eleventh Street, Carrollton, KY	1,075	Monthly	931	6,871	
Real Estate - Structures	110 Rock Quarry Road, Somerset, KY	600	Monthly	163	3,000	
Real Estate - Structures	Union County, KY (Uniontown-Morganfield Road)	50	Annually	588	-	
Real Estate - Structures	501 S. Dixie Highway, Cave City, KY	400	Monthly	107	1,600	
Real Estate - Structures	832 West Main Street, Lexington, KY	300	Monthly	588	1,800	
Real Estate - Structures	153 Fleenortown Road, Jonesville, VA	500	Monthly	107	3,000	
Real Estate - Structures	Dixie Highway, Leitchfield, KY	400	Monthly	107	2,800	
Real Estate - Structures	135 South Wilson Avenue, Morehead, KY	700	Monthly	107	4,200	
Real Estate - Structures	2333 Anderson Road, Crescent Springs, KY	5,000	Monthly	107	20,000	
March 2016-August 2016					868,339	
September 2016-February 2017				Budgeted to Accounts 588, 880, 903, 921, 931	670,199	
Total					1,538,538	1,350,279
Real Estate - Parking						
Real Estate - Parking	220 Main Street, Louisville, KY	23,871	Monthly	921	109,702	
Real Estate - Parking	2nd and Jefferson, Louisville, KY	2,079	Monthly	921	10,857	
Real Estate - Parking	2nd and Main St., Louisville, KY	2,770	Monthly	921	17,699	
Real Estate - Parking	3rd and Main St., Louisville, KY	5,443	Monthly	921	30,335	
Real Estate - Parking	170 East Vine Street, Lexington, KY	6,762	Monthly	921	42,888	
Real Estate - Parking	168 Delbar Lane, Lancaster, KY	500	Monthly	107	1,500	
Real Estate - Parking	243 West Dixie Highway, Elizabethtown, KY	6,762	Monthly	921	-	
March 2016-August 2016					212,980	
September 2016-February 2017				921	142,317	
Total					355,297	140,702
Telecom						
Telecom - Site tower space	Vansant, VA	1,800	Annually	931	1,800	
Telecom - Site tower space	London	2,601	Annually	931	-	
Telecom - Site tower space	Morehead	2,640	Annually	931	-	
Telecom - Site tower space	Mt. Sterling	2,640	Annually	931	-	
Telecom - Site tower space	St. Charles, VA	1,200	Annually	931	-	
Telecom - Site tower space	High Knob (Norton), VA	1,000	Annually	931	-	
Telecom - Site tower space	Black Mt.	1,200	Annually	931	1,200	
Telecom - Site tower space	Estill County	900	Annually	931	900	

Description	Location	Payment		Base Year	Forecast Period
		Amount (\$)	Frequency	Expense (\$)	Expense (\$)
March 2016-August 2016				3,900	
September 2016-February 2017				-	
Total				3,900	-
Uniforms					
Uniforms	E.W. Brown	7,800	Monthly	506 ³	29,789
Uniforms	Ghent	7,700	Monthly	506 ³	89,674
Uniforms	Generation Services	310	Monthly	500	1,801
Uniforms	Project Engineering	630	Monthly	500	11,061
Uniforms	Fuels Accounting	50	Monthly	501	289
March 2016-August 2016				132,614	
September 2016-February 2017				122,280	
Total				254,894	272,696
Vehicles					
Vehicle - Vans (All)	Lexington Sub-Station	755	Monthly	184 ²	755
Vehicle - Light Duty Pickup	Greenville Storeroom	436	Monthly	184 ²	436
Vehicle - Light Duty Pickup	Greenville Sturrn	443	Monthly	184 ²	443
Vehicle - Medium Duty Pickup	Broadway Office Complex	521	Monthly	184 ²	3,123
Vehicle - Full Size Suv	Lge Main Building	895	Monthly	184 ²	5,370
Vehicle - Compact Suv	South Service Center	395	Monthly	184 ²	2,372
Vehicle - Compact Car	Broadway Office Complex	407	Monthly	184 ²	2,442
Vehicle - Medium Duty Pickup	Broadway Office Complex	569	Monthly	184 ²	3,411
Vehicle - Compact Suv	Auburndale Operation Center	350	Monthly	184 ²	2,097
Vehicle - Compact Suv	Broadway Office Complex	393	Monthly	184 ²	2,356
Vehicle - Midsized Car	Middlesboro	381	Monthly	184 ²	1,524
Vehicle - Compact Suv	Broadway Office Complex	487	Monthly	184 ²	2,923
Vehicle - Compact Suv	East Operation Center	402	Monthly	184 ²	2,413
Vehicle - Light Duty Pickup	Parkway Storeroom	799	Monthly	184 ²	1,597
Vehicle - Light Duty Pickup	Elizabethtown Operation Center	1,057	Monthly	184 ²	2,113
Vehicle - Light Duty Pickup	Harlan Office	759	Monthly	184 ²	4,551
Vehicle - Light Duty Pickup	Norton Operation Center	713	Monthly	184 ²	4,280
Vehicle - Light Duty Pickup	London Operation Center	758	Monthly	184 ²	2,275
Vehicle - Light Duty Pickup	Winchester	860	Monthly	184 ²	1,719
Vehicle - Medium Duty Pickup	Lexington Sub-Stn	885	Monthly	184 ²	5,309
Vehicle - Medium Duty Pickup	Lexington Sub-Stn	745	Monthly	184 ²	4,470
Vehicle - Medium Duty Pickup	Lexington Stone Rd	802	Monthly	184 ²	4,814
Vehicle - Medium Duty Pickup	Danville Operation Center	788	Monthly	184 ²	4,726
Vehicle - Medium Duty Pickup	Morganfield Operation Center	869	Monthly	184 ²	5,216
Vehicle - Light Duty Pickup	Shelbyville Crew Ct	837	Monthly	184 ²	2,510
Vehicle - Medium Duty Pickup	Lexington Stone Rd	895	Monthly	184 ²	5,368
Vehicle - Medium Duty Pickup	Lexington Stone Rd	782	Monthly	184 ²	4,691
Vehicle - Medium Duty Pickup	Lexington Stone Rd	705	Monthly	184 ²	4,231
Vehicle - Medium Duty Pickup	Midway Center	766	Monthly	184 ²	4,597
Vehicle - Medium Duty Pickup	Lexington Stone Rd	747	Monthly	184 ²	4,480
Vehicle - Medium Duty Pickup	Lexington Stone Rd	738	Monthly	184 ²	4,428

Description	Location	Payment		Base Year	Forecast Period
		Amount (\$)	Frequency	Account	Expense (\$)
Vehicle - Light Duty Pickup	Winchester	656	Monthly	184 ²	1,311
Vehicle - Light Duty Pickup	Parkway Storeroom	736	Monthly	184 ²	4,417
Vehicle - Light Duty Pickup	Richmond	664	Monthly	184 ²	3,984
Vehicle - Light Duty Pickup	Maysville	846	Monthly	184 ²	5,078
Vehicle - Medium Duty Pickup	Elizabethtown Operation Center	922	Monthly	184 ²	5,535
Vehicle - Medium Duty Pickup	Greenville Strm	894	Monthly	184 ²	5,364
Vehicle - Light Duty Pickup	Ku General Offices	414	Monthly	184 ²	414
Vehicle - Light Duty Pickup	Lexington Off (Q-St)	431	Monthly	184 ²	431
Vehicle - Light Duty Pickup	Ku General Offices	413	Monthly	184 ²	413
Vehicle - Light Duty Pickup	Danville Operation Center	415	Monthly	184 ²	415
Vehicle - Light Duty Pickup	Lexington Stone Rd	388	Monthly	184 ²	776
Vehicle - Light Duty Pickup	Lexington Sub-Stn	724	Monthly	184 ²	4,346
Vehicle - Medium Duty Pickup	Danville Operation Center	1,128	Monthly	184 ²	6,769
Vehicle - Medium Duty Pickup	Pineville	802	Monthly	184 ²	4,809
Vehicle - Medium Duty Pickup	Big Stone Gap Sub	715	Monthly	184 ²	4,292
Vehicle - Medium Duty Pickup	Pineville	761	Monthly	184 ²	4,563
Vehicle - Medium Duty Pickup	Pineville	926	Monthly	184 ²	5,555
Vehicle - Light Duty Pickup	Lexington (Louden)	426	Monthly	184 ²	1,278
Vehicle - Light Duty Pickup	Lexington (Louden)	426	Monthly	184 ²	1,278
Vehicle - Light Duty Pickup	London Operation Center	453	Monthly	184 ²	905
Vehicle - Light Duty Pickup	Green River Power Plant	394	Monthly	184 ²	394
Vehicle - Light Duty Pickup	Ku General Offices	425	Monthly	184 ²	849
Vehicle - Light Duty Pickup	Lexington Sub-Stn	533	Monthly	184 ²	3,197
Vehicle - Light Duty Pickup	Broadway	428	Monthly	184 ²	2,568
Vehicle - Light Duty Pickup	Earlington Operations Center	646	Monthly	184 ²	3,876
Vehicle - Light Duty Pickup	Lexington (Louden)	529	Monthly	184 ²	529
Vehicle - Light Duty Pickup	Lexington (Louden)	476	Monthly	184 ²	476
Vehicle - Light Duty Pickup	Lexington (Louden)	446	Monthly	184 ²	2,679
Vehicle - Light Duty Pickup	Midway Center	424	Monthly	184 ²	2,545
Vehicle - Light Duty Pickup	Lexington (Louden)	422	Monthly	184 ²	2,534
Vehicle - Light Duty Pickup	Norton Operation Center	513	Monthly	184 ²	3,077
Vehicle - Light Duty Pickup	Harlan Office	669	Monthly	184 ²	669
Vehicle - Light Duty Pickup	Pineville	728	Monthly	184 ²	4,370
Vehicle - Vans (All)	Lexington Stone Road	407	Monthly	184 ²	2,444
Vehicle - Vans (All)	Pineville	453	Monthly	184 ²	2,716
Vehicle - Vans (All)	Danville Operation Center	479	Monthly	184 ²	2,873
Vehicle - Light Duty Pickup	Maysville	681	Monthly	184 ²	4,086
Vehicle - Light Duty Pickup	Maysville	493	Monthly	184 ²	2,956
Vehicle - Medium Duty Pickup	Shelbyville Crew Ct	788	Monthly	184 ²	4,728
Vehicle - Light Duty Pickup	Lexington Office (Q-St)	385	Monthly	184 ²	2,311
Vehicle - Light Duty Pickup	Lexington Office (Q-St)	385	Monthly	184 ²	2,311
Vehicle - Light Duty Pickup	Maysville	385	Monthly	184 ²	2,311

Description	Location	Payment		Base Year	Forecast Period
		Amount (\$)	Frequency	Account	Expense (\$)
Vehicle - Light Duty Pickup	Danville Operation Center	550	Monthly	184 ²	3,300
Vehicle - Light Duty Pickup	Earlington Operations Center	529	Monthly	184 ²	3,171
Vehicle - Light Duty Pickup	Eddyville Center	559	Monthly	184 ²	3,355
Vehicle - Light Duty Pickup	Elizabethtown Operation Center	575	Monthly	184 ²	3,449
Vehicle - Light Duty Pickup	Richmond	523	Monthly	184 ²	3,140
Vehicle - Light Duty Pickup	Greenville Storeroom	575	Monthly	184 ²	3,449
Vehicle - Light Duty Pickup	Greenville Storeroom	523	Monthly	184 ²	3,140
Vehicle - Light Duty Pickup	Morganfield Operation Center	523	Monthly	184 ²	3,140
Vehicle - Light Duty Pickup	Carrollton	523	Monthly	184 ²	3,140
Vehicle - Light Duty Pickup	Lexington Office (Q-St)	450	Monthly	184 ²	2,702
Vehicle - Light Duty Pickup	Middlesboro Office	450	Monthly	184 ²	1,351
Vehicle - Light Duty Pickup	Parkway Storeroom	766	Monthly	184 ²	4,598
Vehicle - Light Duty Pickup	Norton Operation Center	584	Monthly	184 ²	3,501
Vehicle - Light Duty Pickup	Parkway Storeroom	581	Monthly	184 ²	3,488
Vehicle - Light Duty Pickup	Earlington Operations Center	584	Monthly	184 ²	3,506
Vehicle - Light Duty Pickup	Earlington Operations Center	451	Monthly	184 ²	2,706
Vehicle - Light Duty Pickup	Pineville	503	Monthly	184 ²	3,021
Vehicle - Light Duty Pickup	Ku General Offices	604	Monthly	184 ²	3,623
Vehicle - Automobile	Lexington Stone Road	371	Monthly	184 ²	2,227
Vehicle - Light Duty Pickup	Morganfield Operation Center	584	Monthly	184 ²	3,504
Vehicle - Medium Duty Pickup	Ku General Offices	433	Monthly	184 ²	2,596
Vehicle - Medium Duty Pickup	Ku General Offices	451	Monthly	184 ²	2,704
Vehicle - Light Duty Pickup	Danville Operation Center	614	Monthly	184 ²	3,687
Vehicle - Medium Duty Pickup	Danville Operation Center	576	Monthly	184 ²	3,455
Vehicle - Heavy Duty Pickup	Pineville Operation Center	1,171	Monthly	184 ²	7,027
Vehicle - Automobile	Lexington Stone Road	407	Monthly	184 ²	2,442
Vehicle - Automobile	Lexington Stone Road	407	Monthly	184 ²	2,442
Vehicle - Automobile	Lexington Stone Road	407	Monthly	184 ²	2,442
Vehicle - Light Duty Pickup	Dix Dispatch	530	Monthly	184 ²	3,180
Vehicle - Light Duty Pickup	Lexington Stone Road	530	Monthly	184 ²	3,182
Vehicle - Light Duty Pickup	Elizabethtown Operation Center	525	Monthly	184 ²	3,150
Vehicle - Light Duty Pickup	Greenville Storeroom	375	Monthly	184 ²	2,249
Vehicle - Light Duty Pickup	London Operation Center	608	Monthly	184 ²	3,648
Vehicle - Light Duty Pickup	Midway Center	746	Monthly	184 ²	4,474
Vehicle - Medium Duty Pickup	Pennington Stores	896	Monthly	184 ²	5,376
Vehicle - Light Duty Pickup	Somerset	659	Monthly	184 ²	3,953
Vehicle - Light Duty Pickup	Midway Center	758	Monthly	184 ²	4,546
Vehicle - Light Duty Pickup	Campbellsville Strs	869	Monthly	184 ²	5,214
Vehicle - Light Duty Pickup	Lexington Stone Road	338	Monthly	184 ²	2,025
Vehicle - Light Duty Pickup	Lexington Stone Road	338	Monthly	184 ²	2,025
Vehicle - Light Duty Pickup	Midway Center	355	Monthly	184 ²	2,130
Vehicle - Light Duty Pickup	Greenville Storeroom	719	Monthly	184 ²	4,316

Description	Location	Payment		Base Year	Forecast Period
		Amount (\$)	Frequency	Account	Expense (\$)
Vehicle - Light Duty Pickup	Livermore Storeroom	1,027	Monthly	184 ²	6,165
Vehicle - Light Duty Pickup	Ku General Offices	408	Monthly	184 ²	2,450
Vehicle - Light Duty Pickup	Earlington Operations Center	481	Monthly	184 ²	2,888
Vehicle - Light Duty Pickup	Campbellsville Strs	662	Monthly	184 ²	3,974
Vehicle - Light Duty Pickup	Lexington Stone Road	781	Monthly	184 ²	4,684
Vehicle - Light Duty Pickup	Lexington Stone Road	690	Monthly	184 ²	4,142
Vehicle - Light Duty Pickup	Earlington Operations Center	1,039	Monthly	184 ²	6,232
Vehicle - Light Duty Pickup	Earlington Operations Center	1,017	Monthly	184 ²	6,103
Vehicle - Light Duty Pickup	Shelbyville Crew Ct	420	Monthly	184 ²	2,519
Vehicle - Light Duty Pickup	Lexington Stone Road	373	Monthly	184 ²	2,237
Vehicle - Light Duty Pickup	Lexington Stone Road	371	Monthly	184 ²	2,226
Vehicle - Light Duty Pickup	Lexington Stone Road	362	Monthly	184 ²	2,175
Vehicle - Medium Duty Pickup	Midway Operation Center	977	Monthly	184 ²	5,860
Vehicle - Light Duty Pickup	Ku General Offices	410	Monthly	184 ²	2,459
Vehicle - Light Duty Pickup	Ku General Offices	375	Monthly	184 ²	2,252
Vehicle - Medium Duty Pickup	Harlan Office	605	Monthly	184 ²	3,633
Vehicle - Light Duty Pickup	Middlesboro Office	463	Monthly	184 ²	2,775
Vehicle - Light Duty Pickup	Lexington (Louden)	393	Monthly	184 ²	2,355
Vehicle - Light Duty Pickup	Lexington (Louden)	393	Monthly	184 ²	2,355
Vehicle - Light Duty Pickup	Maysville	463	Monthly	184 ²	2,775
Vehicle - Light Duty Pickup	Harlan Office	463	Monthly	184 ²	2,775
Vehicle - Light Duty Pickup	Lexington (Louden)	463	Monthly	184 ²	2,775
Vehicle - Light Duty Pickup	Lexington (Louden)	463	Monthly	184 ²	2,775
Vehicle - Light Duty Pickup	Lexington (Louden)	393	Monthly	184 ²	2,355
Vehicle - Medium Duty Pickup	Norton Operation Center	437	Monthly	184 ²	2,620
Vehicle - Light Duty Pickup	Somerset	461	Monthly	184 ²	2,767
Vehicle - Light Duty Pickup	Ku General Offices	504	Monthly	184 ²	3,022
Vehicle - Light Duty Pickup	Pineville	569	Monthly	184 ²	3,412
Vehicle - Light Duty Pickup	Danville Operation Center	569	Monthly	184 ²	3,412
Vehicle - Light Duty Pickup	Ku General Offices	366	Monthly	184 ²	2,198
Vehicle - Light Duty Pickup	Ku General Offices	435	Monthly	184 ²	2,611
Vehicle - Light Duty Pickup	Lexington Office (Q-St)	465	Monthly	184 ²	2,789
Vehicle - Light Duty Pickup	Lexington Office (Q-St)	563	Monthly	184 ²	3,376
Vehicle - Light Duty Pickup	Lexington Office (Q-St)	377	Monthly	184 ²	2,263
Vehicle - Light Duty Pickup	Lexington Office (Q-St)	394	Monthly	184 ²	2,365
Vehicle - Light Duty Pickup	Lexington Office (Q-St)	375	Monthly	184 ²	2,248
Vehicle - Light Duty Pickup	East Operation Center	541	Monthly	184 ²	3,248
Vehicle - Light Duty Pickup	Ku General Offices	543	Monthly	184 ²	3,257
Vehicle - Light Duty Pickup	Lexington Operation Center	601	Monthly	184 ²	3,607
Vehicle - Medium Duty Pickup	Pineville Operation Center	896	Monthly	184 ²	5,375
Vehicle - Light Duty Pickup	Norton Operation Center	444	Monthly	184 ²	2,661
Vehicle - Light Duty Pickup	Earlington Operations Center	468	Monthly	184 ²	2,810

Description	Location	Payment		Base Year	Forecast Period
		Amount (\$)	Frequency	Account	Expense (\$)
Vehicle - Light Duty Pickup	London Operation Center	613	Monthly	184 ²	3,681
Vehicle - Medium Duty Pickup	Mount Sterling Operation Center	504	Monthly	184 ²	3,026
Vehicle - Heavy Duty Pickup	Morganfield Operation Center	585	Monthly	184 ²	3,508
Vehicle - Medium Duty Pickup	Elizabethtown Operation Center	739	Monthly	184 ²	4,431
Vehicle - Medium Duty Pickup	London Operation Center	612	Monthly	184 ²	3,673
Vehicle - Medium Duty Pickup	Pennington Stores	570	Monthly	184 ²	3,423
Vehicle - Medium Duty Pickup	Pineville Operation Center	604	Monthly	184 ²	3,623
Vehicle - Light Duty Pickup	Danville Operation Center	600	Monthly	184 ²	3,598
Vehicle - Light Duty Pickup	Danville Operation Center	600	Monthly	184 ²	3,598
Vehicle - Light Duty Pickup	Earlington Operations Center	472	Monthly	184 ²	2,833
Vehicle - Light Duty Pickup	Ku General Offices	402	Monthly	184 ²	2,415
Vehicle - Light Duty Pickup	Ku General Offices	472	Monthly	184 ²	2,832
Vehicle - Light Duty Pickup	Ku General Offices	402	Monthly	184 ²	2,413
Vehicle - Light Duty Pickup	Ku General Offices	407	Monthly	184 ²	2,440
Vehicle - Compact Suv	Danville Operation Center	514	Monthly	184 ²	3,084
Vehicle - Light Duty Pickup	Richmond Operation Center	431	Monthly	184 ²	2,588
Vehicle - Light Duty Pickup	Pineville Operation Center	431	Monthly	184 ²	2,588
Vehicle - Light Duty Pickup	Earlington Operations Center	465	Monthly	184 ²	2,789
Vehicle - Compact Suv	Lexington Main Office	393	Monthly	184 ²	2,356
Vehicle - Medium Duty Pickup	Lexington Sub Station	639	Monthly	184 ²	3,834
Vehicle - Medium Duty Pickup	Earlington Operations Center	630	Monthly	184 ²	3,780
Vehicle - Medium Duty Pickup	Mount Sterling Operation Center	793	Monthly	184 ²	4,760
Vehicle - Medium Duty Pickup	Richmond Operation Center	806	Monthly	184 ²	4,835
Vehicle - Medium Duty Pickup	Earlington Operations Center	722	Monthly	184 ²	4,335
Vehicle - Light Duty Pickup	Shelbyville Operation Center	1,366	Monthly	184 ²	8,194
Vehicle - Light Duty Pickup	Earlington Operations Center	483	Monthly	184 ²	2,895
Vehicle - Compact Suv	Ku General Offices	397	Monthly	184 ²	2,380
Vehicle - Medium Duty Pickup	Pineville Operation Center	649	Monthly	184 ²	3,894
Vehicle - Medium Duty Pickup	Pineville Operation Center	650	Monthly	184 ²	3,901
Vehicle - Light Duty Pickup	Lexington Meter And Repair	363	Monthly	184 ²	2,179
Vehicle - Light Duty Pickup	Earlington Operations Center	472	Monthly	184 ²	2,832
Vehicle - Van-Cube/Walk In	Lexington Sub Station	1,652	Monthly	184 ²	9,911
Vehicle - Light Duty Pickup	Elizabethtown Operation Center	414	Monthly	184 ²	2,486
Vehicle - Light Duty Pickup	Norton Operation Center	326	Monthly	184 ²	1,954
Vehicle - Light Duty Pickup	Danville Operation Center	351	Monthly	184 ²	2,106
Vehicle - Light Duty Pickup	Parkway Storeroom	441	Monthly	184 ²	2,644
Vehicle - Light Duty Pickup	Pineville Operation Center	440	Monthly	184 ²	2,641
Vehicle - Light Duty Pickup	Earlington Operations Center	455	Monthly	184 ²	2,729
Vehicle - Compact Suv	Lexington Operation Center	402	Monthly	184 ²	2,413
Vehicle - Compact Suv	Lexington Operation Center	538	Monthly	184 ²	3,229
Vehicle - Light Duty Pickup	Pennington Storeroom	536	Monthly	184 ²	3,216
Vehicle - Medium Duty Pickup	Lexington Operation Center	534	Monthly	184 ²	3,203

Description	Location	Payment		Base Year	Forecast Period
		Amount (\$)	Frequency	Account	Expense (\$)
Vehicle - Medium Duty Pickup	Elizabethtown Operation Center	1,065	Monthly	184 ²	6,389
Vehicle - Heavy Duty Pickup	Carrollton	755	Monthly	184 ²	4,532
Vehicle - Heavy Duty Pickup	Paris Operation Center	853	Monthly	184 ²	5,121
Vehicle - Light Duty Pickup	Earlington Operations Center	539	Monthly	184 ²	3,237
Vehicle - Light Duty Pickup	Paris Operation Center	448	Monthly	184 ²	2,685
Vehicle - Light Duty Pickup	Lexington Operation Center	378	Monthly	184 ²	2,266
Vehicle - Light Duty Pickup	Ku General Offices	587	Monthly	184 ²	3,524
Vehicle - Compact Suv	Norton Operation Center	509	Monthly	184 ²	3,056
Vehicle - Light Duty Pickup	Ku General Offices	421	Monthly	184 ²	2,525
Vehicle - Light Duty Pickup	Norton Operation Center	922	Monthly	184 ²	5,530
Vehicle - Light Duty Pickup	Danville Operation Center	825	Monthly	184 ²	4,952
Vehicle - Compact Suv	Ku General Offices	487	Monthly	184 ²	2,923
Vehicle - Compact Suv	Lexington Operation Center	407	Monthly	184 ²	2,444
Vehicle - Van-Cargo E250	Lexington Meter And Repair	517	Monthly	184 ²	3,101
Vehicle - Van-Cargo E250	Lexington Meter And Repair	587	Monthly	184 ²	3,520
Vehicle - Heavy Duty Bucket	Livermore Storeroom	931	Monthly	184 ²	5,584
Vehicle - Light Duty Pickup	Danville Operation Center	467	Monthly	184 ²	2,805
Vehicle - Light Duty Pickup	Ku General Offices	445	Monthly	184 ²	2,670
Vehicle - Light Duty Pickup	Norton Operation Center	604	Monthly	184 ²	3,623
Vehicle - Light Duty Pickup	Pineville Operation Center	473	Monthly	184 ²	2,837
Vehicle - Light Duty Pickup	Somerset Operation Center	486	Monthly	184 ²	2,917
Vehicle - Light Duty Pickup	Ku General Offices	438	Monthly	184 ²	2,625
Vehicle - Medium Duty Pickup	Ku General Offices	755	Monthly	184 ²	4,529
Vehicle - Medium Duty Pickup	Lexington Operation Center	686	Monthly	184 ²	4,114
Vehicle - Medium Duty Pickup	Lexington Operation Center	686	Monthly	184 ²	4,113
Vehicle - Light Duty Pickup	Lexington Main Office	427	Monthly	184 ²	2,563
Vehicle - Light Duty Pickup	Norton Operation Center	432	Monthly	184 ²	2,591
Vehicle - Light Duty Pickup	Elizabethtown Operation Center	439	Monthly	184 ²	2,633
Vehicle - Light Duty Pickup	Harlan Office	439	Monthly	184 ²	2,633
Vehicle - Light Duty Pickup	Lexington Operation Center	566	Monthly	184 ²	3,398
Vehicle - Light Duty Pickup	Lexington Meter And Repair	369	Monthly	184 ²	2,213
Vehicle - Light Duty Pickup	Lexington Meter And Repair	439	Monthly	184 ²	2,633
Vehicle - Light Duty Pickup	Middlesboro Office	566	Monthly	184 ²	3,398
Vehicle - Light Duty Pickup	Middlesboro Office	516	Monthly	184 ²	3,093
Vehicle - Light Duty Pickup	Middlesboro Office	486	Monthly	184 ²	2,913
Vehicle - Light Duty Pickup	Pennington Storeroom	416	Monthly	184 ²	2,494
Vehicle - Light Duty Pickup	Winchester Operation Center	435	Monthly	184 ²	2,613
Vehicle - Light Duty Pickup	South Service Center	641	Monthly	184 ²	3,848
Vehicle - Light Duty Pickup	Lexington Sub Station	641	Monthly	184 ²	3,848
Vehicle - Light Duty Pickup	Danville Store Room	521	Monthly	184 ²	3,126
Vehicle - Light Duty Pickup	Elizabethtown Operation Center	772	Monthly	184 ²	4,631
Vehicle - Light Duty Pickup	Danville Store Room	571	Monthly	184 ²	3,426

Description	Location	Payment		Base Year	Forecast Period
		Amount (\$)	Frequency	Account	Expense (\$)
Vehicle - Light Duty Pickup	Lexington Operation Center	405	Monthly	184 ²	2,431
Vehicle - Light Duty Service Truck	Lexington Operation Center	1,142	Monthly	184 ²	6,851
Vehicle - Light Duty Pickup	Broadway Office	530	Monthly	184 ²	3,180
Vehicle - Light Duty Pickup	Earlington Operations Center	403	Monthly	184 ²	2,420
Vehicle - Light Duty Pickup	Danville Operation Center	491	Monthly	184 ²	2,944
Vehicle - Light Duty Pickup	Lexington Meter And Repair	548	Monthly	184 ²	3,289
Vehicle - Light Duty Pickup	Lexington Meter And Repair	548	Monthly	184 ²	3,289
Vehicle - Van-Cargo E250	Pineville Operation Center	600	Monthly	184 ²	3,600
Vehicle - Heavy Duty Pickup	Pineville Operation Center	395	Monthly	184 ²	2,370
Vehicle - Light Duty Service Truck	Danville Operation Center	911	Monthly	184 ²	5,466
Vehicle - Light Duty Service Truck	Danville Operation Center	968	Monthly	184 ²	5,809
Vehicle - Light Duty Pickup	Greenville Storeroom	483	Monthly	184 ²	2,897
Vehicle - Light Duty Pickup	Lexington Meter And Repair	458	Monthly	184 ²	2,292
Vehicle - Light Duty Pickup	Pennington Storeroom	505	Monthly	184 ²	3,032
Vehicle - Light Duty Pickup	Paris Operation Center	509	Monthly	184 ²	2,547
Vehicle - Light Duty Pickup	Sebree Storeroom	510	Monthly	184 ²	2,551
Vehicle - Light Duty Pickup	Dawson Storeroom	510	Monthly	184 ²	2,551
Vehicle - Light Duty Pickup	Parkway Storeroom	534	Monthly	184 ²	3,204
Vehicle - Medium Duty Pickup	Elizabethtown Operation Center	587	Monthly	184 ²	3,525
Vehicle - Medium Duty Pickup	Earlington Operations Center	582	Monthly	184 ²	3,494
Vehicle - Light Duty Pickup	Earlington Operations Center	550	Monthly	184 ²	3,299
Vehicle - Medium Duty Pickup	Pineville Operation Center	564	Monthly	184 ²	3,381
Vehicle - Full Size Suv	Ku General Offices	350	Monthly	184 ²	2,099
Vehicle - Light Duty Pickup	Danville Operation Center	501	Monthly	184 ²	3,005
Vehicle - Light Duty Pickup	Broadway Office Complex	374	Monthly	184 ²	2,245
Vehicle - Light Duty Pickup	Danville Operation Center	398	Monthly	184 ²	2,388
Vehicle - Light Duty Pickup	Ku General Offices	443	Monthly	184 ²	2,657
Vehicle - Light Duty Pickup	Ku General Offices	362	Monthly	184 ²	1,811
Vehicle - Light Duty Pickup	Ku General Offices	352	Monthly	184 ²	2,109
Vehicle - Light Duty Pickup	Broadway Office Complex	374	Monthly	184 ²	2,245
Vehicle - Light Duty Pickup	Pineville Operation Center	556	Monthly	184 ²	3,334
Vehicle - Light Duty Service Truck	Lexington Sub Station	1,328	Monthly	184 ²	6,639
Vehicle - Fullsize Suv	Ku General Offices	424	Monthly	184 ²	2,543
Vehicle - Fullsize Suv	Ku General Offices	354	Monthly	184 ²	2,122
Vehicle - Light Duty Pickup	Danville Operation Center	422	Monthly	184 ²	2,531
Vehicle - Light Duty Pickup	Midway Operation Center	396	Monthly	184 ²	2,377
Vehicle - Light Duty Pickup	Danville Operation Center	480	Monthly	184 ²	2,878
Vehicle - Light Duty Pickup	Earlington Operations Center	304	Monthly	184 ²	1,822
Vehicle - Light Duty Pickup	Eddyville Center	419	Monthly	184 ²	2,515
Vehicle - Light Duty Pickup	Greenville Storeroom	399	Monthly	184 ²	2,393
Vehicle - Light Duty Service Truck	Parkway Storeroom	877	Monthly	184 ²	3,508
Vehicle - Light Duty Service Truck	Elizabethtown Operation Center	842	Monthly	184 ²	3,369

Description	Location	Payment		Base Year	Forecast Period
		Amount (\$)	Frequency	Account	Expense (\$)
Vehicle - Light Duty Pickup	Broadway Office Complex	445	Monthly	184 ²	2,671
Vehicle - Medium Duty Pickup	Danville Operation Center	446	Monthly	184 ²	2,673
Vehicle - Heavy Duty Pickup	Harlan Office	570	Monthly	184 ²	2,849
Vehicle - Heavy Duty Pickup	Richmond Operation Center	622	Monthly	184 ²	1,867
Vehicle - Heavy Duty Pickup	Somerset Operation Center	786	Monthly	184 ²	4,716
Vehicle - Light Duty Service Truck	Richmond Operation Center	842	Monthly	184 ²	3,366
Vehicle - Fullsize Suv	Ku General Offices	515	Monthly	184 ²	3,092
Vehicle - Light Duty Pickup	Greenville Storeroom	424	Monthly	184 ²	2,120
Vehicle - Light Duty Pickup	Earlington Operations Center	426	Monthly	184 ²	2,129
Vehicle - Light Duty Pickup	Greenville Storeroom	425	Monthly	184 ²	2,123
Vehicle - Light Duty Pickup	Greenville Storeroom	425	Monthly	184 ²	2,123
Vehicle - Light Duty Pickup	Earlington Operations Center	425	Monthly	184 ²	2,123
Vehicle - Light Duty Pickup	Greenville Storeroom	423	Monthly	184 ²	2,114
Vehicle - Van-Cargo E250	Lexington Meter And Repair	613	Monthly	184 ²	1,838
Vehicle - Van-Cargo E250	Lexington Meter And Repair	542	Monthly	184 ²	1,626
Vehicle - Fullsize Suv	Greenville Storeroom	418	Monthly	184 ²	2,089
Vehicle - Light Duty Pickup	Lexington Meter And Repair	319	Monthly	184 ²	956
Vehicle - Light Duty Pickup	Ku General Offices	407	Monthly	184 ²	1,628
Vehicle - Light Duty Pickup	Earlington Operations Center	364	Monthly	184 ²	364
Vehicle - Medium Duty Pickup	London Operation Center	574	Monthly	184 ²	1,721
Vehicle - Light Duty Pickup	Auburndale Operation Center	431	Monthly	184 ²	1,294
Vehicle - Light Duty Pickup	Daniville Store Room	479	Monthly	184 ²	1,436
Vehicle - Fullsize Suv	Broadway Office Complex	424	Monthly	184 ²	424
Vehicle - Fullsize Suv	Broadway Office Complex	354	Monthly	184 ²	354
Vehicle - Aerial Lift Truck	Lexington Stone Rd	1,895	Monthly	184 ²	1,895
Vehicle - Heavy Duty Bucket	Elizabethtown Operation Center	2,609	Monthly	184 ²	15,654
Vehicle - Heavy Duty Bucket	Greenville Storeroom	2,695	Monthly	184 ²	16,170
Vehicle - Heavy Duty Bucket	Greenville Storeroom	3,032	Monthly	184 ²	18,192
Vehicle - Heavy Duty Bucket	London Operation Center	2,733	Monthly	184 ²	16,396
Vehicle - Heavy Duty Bucket	Norton Operation Center	2,702	Monthly	184 ²	16,215
Vehicle - Heavy Duty Bucket	Richmond	2,757	Monthly	184 ²	16,542
Vehicle - Heavy Duty Bucket	Maysville	2,802	Monthly	184 ²	16,812
Vehicle - Heavy Duty Bucket	Pennington Stores	2,717	Monthly	184 ²	16,302
Vehicle - Heavy Duty Bucket	Norton Operation Center	2,707	Monthly	184 ²	16,242
Vehicle - Heavy Duty Bucket	Somerset	2,690	Monthly	184 ²	16,140
Vehicle - Heavy Duty Bucket	Shelbyville Crew Center	2,675	Monthly	184 ²	16,050
Vehicle - Heavy Duty Bucket	Lexington Stone Rd	2,630	Monthly	184 ²	15,780
Vehicle - Heavy Duty Bucket	Midway Center	2,779	Monthly	184 ²	16,675
Vehicle - Super Heavy Duty Digger Derrick	Mount Sterling Operation Center	2,612	Monthly	184 ²	15,672
Vehicle - Super Heavy Duty Digger Derrick	Norton Operation Center	2,599	Monthly	184 ²	15,595
Vehicle - Super Heavy Duty Digger Derrick	Richmond	2,625	Monthly	184 ²	15,749
Vehicle - Super Heavy Duty Digger Derrick	Paris	2,553	Monthly	184 ²	15,318

Description	Location	Payment		Base Year	Forecast Period
		Amount (\$)	Frequency	Account	Expense (\$)
Vehicle - Super Heavy Duty Digger Derrick	Maysville	2,751	Monthly	184 ²	16,504
Vehicle - Super Heavy Duty Digger Derrick	Campbellsville	2,486	Monthly	184 ²	14,917
Vehicle - Super Heavy Duty Digger Derrick	Harlan Office	2,600	Monthly	184 ²	15,600
Vehicle - Heavy Duty Bucket	Lexington Stone Rd	2,649	Monthly	184 ²	15,892
Vehicle - Super Heavy Duty Digger Derrick	Lexington Stone Rd	2,524	Monthly	184 ²	15,144
Vehicle - Heavy Duty Bucket	Danville Operation	2,441	Monthly	184 ²	14,646
Vehicle - Super Heavy Duty Bucket	Lexington Stone Road	3,007	Monthly	184 ²	18,042
Vehicle - Heavy Duty Bucket	Lexington Stone Road	2,713	Monthly	184 ²	16,278
Vehicle - Heavy Duty Bucket	Lexington Stone Road	2,713	Monthly	184 ²	16,278
Vehicle - Super Heavy Duty Digger Derrick	Midway Center	2,571	Monthly	184 ²	15,426
Vehicle - Super Heavy Duty Digger Derrick	Barlow Store Room	2,674	Monthly	184 ²	16,044
Vehicle - Super Heavy Duty Digger Derrick	Carrollton	2,545	Monthly	184 ²	15,270
Vehicle - Heavy Duty Bucket	Shelbyville Crew Center	2,256	Monthly	184 ²	13,536
Vehicle - Heavy Duty Bucket	Greenville Storeroom	2,110	Monthly	184 ²	12,660
Vehicle - Heavy Duty Bucket	Shelbyville Crew Center	2,552	Monthly	184 ²	15,312
Vehicle - Heavy Duty Bucket	Midway Center	1,935	Monthly	184 ²	11,610
Vehicle - Heavy Duty Bucket	Mount Sterling Operation Center	2,217	Monthly	184 ²	13,300
Vehicle - Heavy Duty Bucket	Shelbyville Crew Center	2,336	Monthly	184 ²	14,017
Vehicle - Heavy Duty Bucket	London Operation	2,291	Monthly	184 ²	13,746
Vehicle - Heavy Duty Bucket	Lexington Stone Rd	2,092	Monthly	184 ²	12,552
Vehicle - Heavy Duty Bucket	Lexington Stone Rd	2,040	Monthly	184 ²	12,239
Vehicle - Heavy Duty Bucket	Lexington Stone Rd	2,085	Monthly	184 ²	12,508
Vehicle - Heavy Duty Bucket	Lexington Stone Rd	2,085	Monthly	184 ²	12,508
Vehicle - Heavy Duty Bucket	Lexington Stone Rd	2,040	Monthly	184 ²	12,239
Vehicle - Heavy Duty Bucket	Lexington Stone Rd	2,040	Monthly	184 ²	12,239
Vehicle - Heavy Duty Bucket	Norton Operation Center	2,285	Monthly	184 ²	13,708
Vehicle - Heavy Duty Bucket	Carrollton	2,336	Monthly	184 ²	14,017
Vehicle - Heavy Duty Bucket	Shelbyville Crew Center	2,233	Monthly	184 ²	13,401
Vehicle - Heavy Duty Bucket	Shelbyville Crew Center	2,290	Monthly	184 ²	13,740
Vehicle - Heavy Duty Bucket	Pineville	2,339	Monthly	184 ²	14,033
Vehicle - Heavy Duty Bucket	Danville Operation	2,439	Monthly	184 ²	14,632
Vehicle - Heavy Duty Bucket	Lexington Sub-Stn	2,394	Monthly	184 ²	14,364
Vehicle - Heavy Duty Bucket	Lexington Sub-Stn	2,388	Monthly	184 ²	14,325
Vehicle - Heavy Duty Bucket	Elizabethtown Operation Center	2,279	Monthly	184 ²	13,673
Vehicle - Heavy Duty Bucket	Elizabethtown Operation Center	2,279	Monthly	184 ²	13,673
Vehicle - Heavy Duty Bucket	Elizabethtown Operation Center	2,290	Monthly	184 ²	13,740
Vehicle - Super Heavy Duty Bucket	Elizabethtown Operation Center	2,693	Monthly	184 ²	16,158
Vehicle - Super Heavy Duty Bucket	East Operation Center	2,835	Monthly	184 ²	17,012
Vehicle - Heavy Duty Bucket	Lexington Stone Road	2,334	Monthly	184 ²	14,002
Vehicle - Heavy Duty Bucket	Lexington Stone Road	2,334	Monthly	184 ²	14,002
Vehicle - Digger Derrick	Lexington Operation Center	3,086	Monthly	184 ²	18,515
Vehicle - Heavy Duty Bucket	Shelbyville Crew Center	2,511	Monthly	184 ²	15,063

Description	Location	Payment		Base Year	Forecast Period
		Amount (\$)	Frequency	Account	Expense (\$)
Vehicle - Heavy Duty Bucket	Richmond	2,510	Monthly	184 ²	15,059
Vehicle - Super Heavy Duty Bucket	Barlow Store Room	3,390	Monthly	184 ²	20,341
Vehicle - Heavy Duty Bucket	Elizabethtown Operation Center	2,449	Monthly	184 ²	14,694
Vehicle - Super Heavy Duty Bucket	Morganfield Operation Center	3,063	Monthly	184 ²	18,376
Vehicle - Super Heavy Duty Bucket	Morganfield Operation Center	2,971	Monthly	184 ²	17,829
Vehicle - Heavy Duty Bucket	Lexington Sub Station	2,558	Monthly	184 ²	15,348
Vehicle - Digger Derrick	London Operation Center	3,035	Monthly	184 ²	18,212
Vehicle - Digger Derrick	London Operation Center	2,998	Monthly	184 ²	17,988
Vehicle - Heavy Duty Bucket	North Virginia	2,544	Monthly	184 ²	15,264
Vehicle - Digger Derrick	Pineville Operation Center	3,062	Monthly	184 ²	18,370
Vehicle - Heavy Duty Bucket	Pineville Operation Center	2,613	Monthly	184 ²	15,676
Vehicle - Heavy Duty Bucket	Harlan Office	3,390	Monthly	184 ²	20,341
Vehicle - Heavy Duty Bucket	Campbellsville Strs	2,645	Monthly	184 ²	15,870
Vehicle - Heavy Duty Bucket	Campbellsville Strs	2,594	Monthly	184 ²	15,564
Vehicle - Heavy Duty Bucket	Carrollton	2,646	Monthly	184 ²	15,879
Vehicle - Heavy Duty Bucket	Danville Operation Center	2,548	Monthly	184 ²	15,286
Vehicle - Heavy Duty Bucket	Danville Operation Center	2,590	Monthly	184 ²	15,542
Vehicle - Heavy Duty Bucket	Danville Operation Center	2,497	Monthly	184 ²	14,980
Vehicle - Heavy Duty Bucket	Midway Center	2,621	Monthly	184 ²	15,724
Vehicle - Super Heavy Duty Bucket	Midway Center	3,094	Monthly	184 ²	18,563
Vehicle - Digger Derrick	Lexington Operation Center	3,038	Monthly	184 ²	18,228
Vehicle - Super Heavy Duty Bucket	Midway Center	3,072	Monthly	184 ²	18,434
Vehicle - Heavy Duty Bucket	Shelbyville Operation Center	2,646	Monthly	184 ²	15,879
Vehicle - Heavy Duty Bucket	Lexington Operation Center	2,367	Monthly	184 ²	14,199
Vehicle - Heavy Duty Bucket	Lexington Operation Center	2,619	Monthly	184 ²	15,715
Vehicle - Heavy Duty Bucket	Maysville	2,789	Monthly	184 ²	16,734
Vehicle - Heavy Duty Bucket	Maysville	2,474	Monthly	184 ²	14,846
Vehicle - Heavy Duty Bucket	Maysville	2,497	Monthly	184 ²	14,980
Vehicle - Heavy Duty Bucket	Mount Sterling Operation Center	2,552	Monthly	184 ²	15,312
Vehicle - Heavy Duty Bucket	Mount Sterling Operation Center	2,631	Monthly	184 ²	15,783
Vehicle - Heavy Duty Bucket	Paris	2,826	Monthly	184 ²	16,959
Vehicle - Heavy Duty Bucket	Paris	2,532	Monthly	184 ²	15,189
Vehicle - Heavy Duty Bucket	Richmond Operation Center	2,548	Monthly	184 ²	15,286
Vehicle - Heavy Duty Bucket	Richmond Operation Center	2,549	Monthly	184 ²	15,294
Vehicle - Heavy Duty Bucket	Richmond Operation Center	2,551	Monthly	184 ²	15,303
Vehicle - Heavy Duty Bucket	Winchester Operation Center	2,541	Monthly	184 ²	15,243
Vehicle - Heavy Duty Bucket	Winchester Operation Center	2,552	Monthly	184 ²	15,312
Vehicle - Heavy Duty Bucket	Morganfield	2,645	Monthly	184 ²	15,872
Vehicle - Heavy Duty Bucket	Elizabethown	2,593	Monthly	184 ²	15,557
Vehicle - Heavy Duty Bucket	Elizabethtown Operation Center	2,626	Monthly	184 ²	15,757
Vehicle - Super Heavy Duty Bucket	Greenville Storeroom	2,976	Monthly	184 ²	17,856
Vehicle - Heavy Duty Bucket	Greenville Storeroom	2,544	Monthly	184 ²	15,266

Description	Location	Payment		Base Year	Forecast Period
		Amount (\$)	Frequency	Account	Expense (\$)
Vehicle - Heavy Duty Bucket	Eddyville Center	2,631	Monthly	184 ²	15,783
Vehicle - Heavy Duty Bucket	Morganfield Operation Center	2,638	Monthly	184 ²	15,828
Vehicle - Heavy Duty Bucket	Morganfield Operation Center	2,529	Monthly	184 ²	15,172
Vehicle - Heavy Duty Bucket	Earlington Operations Center	2,544	Monthly	184 ²	15,264
Vehicle - Heavy Duty Bucket	Big Stone Gap Substation	2,850	Monthly	184 ²	17,101
Vehicle - Heavy Duty Bucket	Danville Operation Center	2,451	Monthly	184 ²	14,708
Vehicle - Heavy Duty Bucket	Earlington Operations Center	2,702	Monthly	184 ²	16,212
Vehicle - Heavy Duty Bucket	Earlington Operations Center	2,702	Monthly	184 ²	16,212
Vehicle - Digger Derrick	Earlington Operations Center	2,957	Monthly	184 ²	17,745
Vehicle - Heavy Duty Bucket	Pineville Operation Center	2,850	Monthly	184 ²	17,101
Vehicle - Heavy Duty Bucket	Harlan Office	2,646	Monthly	184 ²	15,879
Vehicle - Heavy Duty Bucket	Harlan Office	2,646	Monthly	184 ²	15,879
Vehicle - Heavy Duty Bucket	London Operation Center	2,541	Monthly	184 ²	15,243
Vehicle - Heavy Duty Bucket	Somerset Operation Center	2,626	Monthly	184 ²	15,757
Vehicle - Heavy Duty Bucket	Norton Operation Center	2,625	Monthly	184 ²	15,752
Vehicle - Heavy Duty Bucket	Norton Operation Center	2,643	Monthly	184 ²	15,856
Vehicle - Heavy Duty Bucket	Norton Operation Center	2,646	Monthly	184 ²	15,879
Vehicle - Heavy Duty Bucket	Pineville Operation Center	2,485	Monthly	184 ²	14,912
Vehicle - Heavy Duty Bucket	Pineville Operation Center	2,594	Monthly	184 ²	15,564
Vehicle - Heavy Duty Bucket	Pineville Operation Center	2,626	Monthly	184 ²	15,757
Vehicle - Heavy Duty Bucket	Somerset Operation Center	2,646	Monthly	184 ²	15,879
Vehicle - Heavy Duty Bucket	Somerset Operation Center	2,551	Monthly	184 ²	15,303
Vehicle - Heavy Duty Bucket	Lexington Operation Center	2,452	Monthly	184 ²	12,262
Vehicle - Heavy Duty Bucket	Paris Operation Center	2,586	Monthly	184 ²	12,929
Vehicle - Heavy Duty Bucket	Paris Operation Center	2,838	Monthly	184 ²	5,676
Vehicle - Heavy Duty Bucket	Paris	2,364	Monthly	184 ²	14,184
Vehicle - Heavy Duty Bucket	Pineville	2,718	Monthly	184 ²	16,308
Vehicle - Heavy Duty Bucket	Harlan Office	2,718	Monthly	184 ²	16,308
Vehicle - Heavy Duty Bucket	Norton Operation Center	2,746	Monthly	184 ²	16,476
Vehicle - Super Heavy Duty Bucket	Richmond	2,909	Monthly	184 ²	17,454
Vehicle - Heavy Duty Bucket	Lexington Stone Road	2,544	Monthly	184 ²	15,264
Vehicle - Super Heavy Duty Digger Derrick	Midway Center	2,546	Monthly	184 ²	15,276
Vehicle - Super Heavy Duty Digger Derrick	Somerset	2,790	Monthly	184 ²	16,740
Vehicle - Super Heavy Duty Digger Derrick	Pennington Stores	2,834	Monthly	184 ²	17,004
Vehicle - Super Heavy Duty Digger Derrick	Greenville Storeroom	2,434	Monthly	184 ²	14,604
Vehicle - Super Heavy Duty Digger Derrick	Morganfield Storeroom	2,434	Monthly	184 ²	14,604
Vehicle - Super Heavy Duty Digger Derrick	Earlington Ops Center	2,409	Monthly	184 ²	14,454
Vehicle - Super Heavy Duty Digger Derrick	Earlington Ops Center	2,380	Monthly	184 ²	14,280
Vehicle - Super Heavy Duty Digger Derrick	Shelbyville Crew Center	3,051	Monthly	184 ²	18,307
Vehicle - Super Heavy Duty Digger Derrick	Winchester	3,058	Monthly	184 ²	18,349
Vehicle - Mobile Crane Truck	Lexington Sub-Station	3,108	Monthly	184 ²	18,648
Vehicle - Mobile Crane Truck	Lexington Stone Road	4,323	Monthly	184 ²	25,938

Description	Location	Payment		Base Year	Forecast Period
		Amount (\$)	Frequency	Account Expense (\$)	Expense (\$)
Vehicle - Heavy Duty Bucket	Mount Sterling Operation Center	2,439	Monthly	184 ²	14,632
Vehicle - Heavy Duty Bucket	London Operation Center	2,819	Monthly	184 ²	16,912
Vehicle - Heavy Duty Bucket	Somerseset	2,748	Monthly	184 ²	16,489
Vehicle - Heavy Duty Bucket	Parkway Storeroom	2,474	Monthly	184 ²	14,844
Vehicle - Heavy Duty Bucket	Eddyville Center	2,490	Monthly	184 ²	14,939
Vehicle - Heavy Duty Bucket	Lexington Stone Rd	2,647	Monthly	184 ²	15,882
Vehicle - Heavy Duty Bucket	Campbellsville Strs	2,325	Monthly	184 ²	13,950
Vehicle - Heavy Duty Bucket	Danville Operation Center	2,307	Monthly	184 ²	13,839
Vehicle - Heavy Duty Bucket	Danville Operation Center	2,307	Monthly	184 ²	13,839
Vehicle - Heavy Duty Bucket	Campbellsville Strs	2,325	Monthly	184 ²	13,950
Vehicle - Heavy Duty Bucket	Elizabethtown Operation Center	2,464	Monthly	184 ²	14,782
Vehicle - Super Heavy Duty Bucket	Eddyville Center	2,789	Monthly	184 ²	16,732
Vehicle - Super Heavy Duty Bucket	Earlington Ops Ctr	2,841	Monthly	184 ²	17,045
Vehicle - Super Heavy Duty Bucket	Mount Sterling Operation Center	2,784	Monthly	184 ²	16,703
Vehicle - Super Heavy Duty Digger Derrick	Eddyville Center	3,032	Monthly	184 ²	18,195
Vehicle - Mobile Crane Truck	Danville Operation Center	3,534	Monthly	184 ²	21,204
Vehicle - Super Heavy Duty Digger Derrick	Greenville Strrm	2,998	Monthly	184 ²	17,990
Vehicle - Heavy Duty Bucket	Lexington Stone Rd	2,426	Monthly	184 ²	14,556
Vehicle - Super Heavy Duty Bucket	Winchester	2,811	Monthly	184 ²	16,867
Vehicle - Super Heavy Duty Digger Derrick	Danville Operation Center	2,972	Monthly	184 ²	17,831
March 2016-August 2016					3,508,763
September 2016-February 2017				184 ²	3,468,996
Total					6,977,759
Generation					7,297,000
Generation - Hydrogen Tube Trailer at EW Brown Station	E.W. Brown	1,000	Monthly	506	6,000
Generation - Nitrogen Tube Trailers at EW Brown CT Site	E.W. Brown	2,000	Monthly	550	12,000
March 2016-August 2016					18,000
September 2016-February 2017				Budgeted to Accounts 506 and 550	18,000
Total					36,000
Miscellaneous					
Miscellaneous - Test Equipment for reading substation transformers	Louisville	10,500	Monthly	573/582	63,000
Miscellaneous - Helicopter Service	Lexington	23,256	Monthly	563	139,536
Miscellaneous - Trailer (office space)	E.W. Brown	655	Monthly	107	1,983
Miscellaneous - Trailer (office space)	E.W. Brown	664	Monthly	506	1,992
March 2016-August 2016					206,511
September 2016-February 2017				Budgeted to Accounts 506, 563, 573, 582	195,649
Total					402,160

¹ The costs related to the railcars are charged initially to the 151 Fuel Inventory account and included in the average cost. These charges are expensed to FERC Account 501, with the cost of the fuel based on fuel burned.

² The costs related to the vehicles are charged initially to the 184 Transportation Clearing Account. These charges are allocated based on labor charges.

³ As a result of various impacts (price increases, quantity changes, inconsistent payment streams, etc.) numerous asset base year amounts may not be divided by the represented frequency to cross check monthly payment amount.

KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

**Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017**

Question No. 230

Responding Witness: Valerie L. Scott

Q-230. List storm damage expense for each year for the 10-year period ending with 2016.

A-230. See table below.

2016	\$3,047,563
2015	3,873,846
2014	7,182,267
2013	2,608,165
2012	4,659,742
2011	3,998,403
2010	2,626,597
2009	7,820,498
2008	6,960,137
2007	2,035,291

The expenses above exclude amortization expense of regulatory assets related to storm costs.

KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

**Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017**

Question No. 231

Responding Witness: Valerie L. Scott/Daniel K. Arbough

Q-231. Provide, by year, all affiliated operating expenses charged to the Kentucky jurisdiction for the 3 years ending 2016 plus as forecasted for 2017 and 2018.

A-231. The amount of affiliated operating expenses has not been compiled for the forecasted calendar years 2017 and 2018. Therefore, the amounts for the base period and the forecasted test period are being provided.

Certain costs such as outside contractors and insurance are budgeted as affiliate transactions with LKS but when actual charges are recorded, they are directly charged on LG&E or KU. This practice contributes to a variance between actual results and forecast that is not expected to impact total KU costs.

Year	Amount
2014	\$ 381,309,195
2015	380,102,689
2016	377,279,469
Test Year	428,285,151

KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

**Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017**

Question No. 232

Responding Witness: Daniel K. Arbough

- Q-232. Provide a general ledger listing or similar report of all transactions that comprise the corporate and affiliated charges allocated to KU for the test year.
- A-232. See attached.

Kentucky Utilities Company

Affiliated Charges Allocated to Kentucky Utilities Company for the Test Year

Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P42900: TRANSMISSION	023065	107001	0375	0020	PNOC: TOTAL CONTRACTOR	107	(2,161,062.28)
0110	100	P42900: TRANSMISSION	023070	107001	0375	0020	PNOC: TOTAL CONTRACTOR	107	(219,320.51)
0110	100	P42100: TOTAL GENERATION	002650	107001	0375	0100	PNOC: TOTAL CONTRACTOR	107	(20,250.00)
0110	100	P42900: TRANSMISSION	023060	107001	0375	0020	PNOC: TOTAL CONTRACTOR	107	182,860.84
0110	100	P42100: TOTAL GENERATION	002140	107001	0375	0100	PNOC: TOTAL CONTRACTOR	107	18,800.00
0110	100	P42100: TOTAL GENERATION	002140	107001	0375	0100	PNOC: TOTAL CONTRACTOR	107	18,800.00
0110	100	P42900: TRANSMISSION	023040	107001	0375	0020	PNOC: TOTAL CONTRACTOR	107	17,831.20
0110	100	P42200: GENERATION SERVICES	022080	107001	0301	0020	PNOC: TOTAL CONTRACTOR	107	41,894.70
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	107001	0301	0020	PNOC: TOTAL CONTRACTOR	107	35,000.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021204	107001	0301	0020	PNOC: TOTAL CONTRACTOR	107	49,000.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021204	107001	0301	0020	PNOC: TOTAL CONTRACTOR	107	21,000.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	107001	0303	0020	PNOC: TOTAL CONTRACTOR	107	50,000.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	107001	0301	0020	PNOC: TOTAL CONTRACTOR	107	70,000.00
0110	100	P42100: TOTAL GENERATION	002651	107001	0301	0100	PNOC: TOTAL CONTRACTOR	107	91,125.00
0110	100	P42900: TRANSMISSION	023040	107001	0375	0020	PNOC: TOTAL CONTRACTOR	107	49,733.88
0110	100	P42100: TOTAL GENERATION	022200	107001	0375	0020	PNOC: TOTAL CONTRACTOR	107	49,999.98
0110	100	P42100: TOTAL GENERATION	022200	107001	0375	0020	PNOC: TOTAL CONTRACTOR	107	50,000.02
0110	100	P42200: GENERATION SERVICES	042210	107001	0301	0020	PNOC: TOTAL CONTRACTOR	107	52,414.82
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	107001	0303	0020	PNOC: TOTAL CONTRACTOR	107	85,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	107001	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	107	84,000.00
0110	100	P42900: TRANSMISSION	023040	107001	0301	0020	PNOC: TOTAL CONTRACTOR	107	91,240.00
0110	100	P42900: TRANSMISSION	023060	107001	0375	0020	PNOC: TOTAL CONTRACTOR	107	286,183.66
0110	100	P42900: TRANSMISSION	023065	107001	0375	0020	PNOC: TOTAL CONTRACTOR	107	85,480.37
0110	100	P42900: TRANSMISSION	023040	107001	0301	0020	PNOC: TOTAL CONTRACTOR	107	223,273.69
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	107001	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	107	217,000.00
0110	100	P42100: TOTAL GENERATION	002130	107001	0375	0100	PNOC: TOTAL CONTRACTOR	107	522,450.00
0110	100	P42100: TOTAL GENERATION	002650	107001	0301	0100	PNOC: TOTAL CONTRACTOR	107	173,160.00
0110	100	P42200: GENERATION SERVICES	022110	107001	0301	0020	PNOC: TOTAL CONTRACTOR	107	329,416.37
0110	100	P42100: TOTAL GENERATION	002650	107001	0301	0100	PNOC: TOTAL CONTRACTOR	107	2,642,625.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	107001	0375	0020	PNOC: TOTAL CONTRACTOR	107	1,402,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	107001	0375	0020	PNOC: TOTAL CONTRACTOR	107	1,398,000.00
0110	100	P42900: TRANSMISSION	023070	107001	0375	0020	PNOC: TOTAL CONTRACTOR	107	1,490,973.26
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	107001	0301	0020	PNOC: TOTAL CONTRACTOR	107	3,037,000.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	107001	0301	0020	PNOC: TOTAL CONTRACTOR	107	3,128,556.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026492	107001	0301	0020	PNOC: TOTAL CONTRACTOR	107	4,146,386.45
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026492	107001	0301	0020	PNOC: TOTAL CONTRACTOR	107	4,185,776.06
0110	100	P43000: TOTAL CUSTOMER SERVICES	021410	107001	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	107	25,028,343.97
0110	100	P43000: TOTAL CUSTOMER SERVICES	021410	107001	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	107	36,868,141.34
0110	100	P42100: TOTAL GENERATION	002170	107001	0418	0100	PNPO: PURCHASED MATERIALS - OTHERS	107	10,000.00
0110	100	P45900: HUMAN RESOURCES	025200	107001	0475	0020	PNPO: PURCHASED MATERIALS - OTHERS	107	10,200.00
0110	100	P42100: TOTAL GENERATION	002170	107001	0427	0100	PNPO: PURCHASED MATERIALS - OTHERS	107	25,000.00
0110	100	P42100: TOTAL GENERATION	002140	107001	0475	0100	PNPO: PURCHASED MATERIALS - OTHERS	107	28,200.00
0110	100	P42100: TOTAL GENERATION	002140	107001	0475	0100	PNPO: PURCHASED MATERIALS - OTHERS	107	28,200.00
0110	100	P46700: SUPPLY CHAIN	025450	107001	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	107	50,000.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021204	107001	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	107	49,000.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021204	107001	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	107	21,000.00
0110	100	P42200: GENERATION SERVICES	022065	107001	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	107	36,696.00
0110	100	P46700: SUPPLY CHAIN	025450	107001	0475	0020	PNPO: PURCHASED MATERIALS - OTHERS	107	66,000.00
0110	100	P42200: GENERATION SERVICES	022080	107001	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	107	100,892.00

Kentucky Utilities Company

Affiliated Charges Allocated to Kentucky Utilities Company for the Test Year

Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P42200: GENERATION SERVICES	022080	107001	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	107	107,239.98
0110	100	P46700: SUPPLY CHAIN	025450	107001	0475	0020	PNPO: PURCHASED MATERIALS - OTHERS	107	65,000.00
0110	100	P42900: TRANSMISSION	023040	107001	0422	0020	PNPC: COMPUTER PURCHASES	107	181,479.50
0110	100	P42200: GENERATION SERVICES	022110	107001	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	107	209,312.96
0110	100	P42900: TRANSMISSION	023040	107001	0422	0020	PNPC: COMPUTER PURCHASES	107	142,771.20
0110	100	P42100: TOTAL GENERATION	002130	107001	0475	0100	PNPO: PURCHASED MATERIALS - OTHERS	107	515,780.06
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	107001	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	107	968,979.98
0110	100	P42200: GENERATION SERVICES	022110	107001	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	107	289,599.54
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	107001	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	107	3,736,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	107001	0520	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	107	193.59
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	107001	0520	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	107	263.76
0110	100	P41100: ELECTRIC DISTRIBUTION	023110	107001	0520	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	107	1,475.82
0110	100	P41100: ELECTRIC DISTRIBUTION	023110	107001	0520	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	107	1,755.30
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	107001	0520	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	107	2,220.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	107001	0520	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	107	2,797.00
0110	100	P42900: TRANSMISSION	023040	107001	0680	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	107	2,666.00
0110	100	P42200: GENERATION SERVICES	022110	107001	0680	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	107	7,289.10
0110	100	P42900: TRANSMISSION	023040	107001	0680	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	107	19,584.00
0110	100	P42900: TRANSMISSION	023060	107001	0680	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	107	67,184.80
0110	100	P42900: TRANSMISSION	023070	107001	0680	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	107	310,549.64
0110	100	P42900: TRANSMISSION	023070	107001	0680	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	107	190,515.76
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026492	107001	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	107	4,268,157.05
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026492	107001	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	107	3,947,081.34
0110	100	P42900: TRANSMISSION	023070	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	(439,851.22)
0110	100	P42900: TRANSMISSION	023070	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	(101,499.82)
0110	100	P42900: TRANSMISSION	023040	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	(6,074.87)
0110	100	P42900: TRANSMISSION	023040	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	(2,099.75)
0110	100	P42900: TRANSMISSION	023040	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	(1,299.12)
0110	100	P42900: TRANSMISSION	023040	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	(484.54)
0110	100	P42100: TOTAL GENERATION	002170	107001	0706	0100	PNBO: CAPITAL BURDENS	107	700.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026636	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	769.48
0110	100	P42100: TOTAL GENERATION	002170	107001	0707	0100	PNBO: CAPITAL BURDENS	107	875.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	006630	107001	0706	0100	PNBO: CAPITAL BURDENS	107	611.37
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	303.02
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	737.82
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	006630	107001	0706	0100	PNBO: CAPITAL BURDENS	107	404.97
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026742	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	1,770.76
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026636	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	1,084.57
0110	100	P42900: TRANSMISSION	023050	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	2,611.08
0110	100	P42100: TOTAL GENERATION	002651	107001	0706	0100	PNBO: CAPITAL BURDENS	107	1,822.50
0110	100	P41100: ELECTRIC DISTRIBUTION	023110	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	2,051.25
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	3,048.84
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026637	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	1,505.14
0110	100	P41100: ELECTRIC DISTRIBUTION	023110	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	1,792.65
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026636	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	3,598.22
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027850	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	1,478.20
0110	100	P42100: TOTAL GENERATION	002651	107001	0707	0100	PNBO: CAPITAL BURDENS	107	2,278.13
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	1,313.18
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027850	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	658.76
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	3,450.11

Kentucky Utilities Company

Affiliated Charges Allocated to Kentucky Utilities Company for the Test Year

Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027630	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	3,267.60
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027630	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	240.08
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	2,202.82
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026637	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	118.43
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	5,935.44
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027810	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	5,774.39
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	006630	107001	0750	0100	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	5,021.29
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026742	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	8,280.27
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027810	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	7,015.75
0110	100	P42500: PROJECT ENGINEERING	022100	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	4,221.30
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026744	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	4,426.86
0110	100	P42500: PROJECT ENGINEERING	022100	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	4,556.03
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	299.30
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026744	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	4,545.42
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	006630	107001	0750	0100	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	3,116.88
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	7,144.90
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	6,109.86
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	4,727.21
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	3,267.60
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026636	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	4,699.99
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	7,384.50
0110	100	P42900: TRANSMISSION	023050	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	11,315.15
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	8,068.25
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	7,341.50
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	7,606.35
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	9,367.28
0110	100	P41100: ELECTRIC DISTRIBUTION	023110	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	7,768.47
0110	100	P41100: ELECTRIC DISTRIBUTION	023110	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	9,591.90
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	14,257.35
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026637	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	7,038.24
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	12,333.72
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027850	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	2,854.73
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027850	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	6,912.20
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	14,409.98
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	8,883.08
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027820	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	6,467.10
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027830	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	7,544.95
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	8,444.94
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	14,907.42
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	10,369.83
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027630	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	1,040.37
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027630	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	15,279.66
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	006630	107001	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	19,704.55
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026637	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	513.25
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027820	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	5,580.41
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027830	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	5,603.61
0110	100	P42100: TOTAL GENERATION	002650	107001	0706	0100	PNBO: CAPITAL BURDENS	107	3,463.20
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	10,300.65
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	27,756.50
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027810	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	30,402.89
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027810	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	27,001.77

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P42500: PROJECT ENGINEERING	022100	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	19,743.63
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	006630	107001	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	12,947.31
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	1,297.00
0110	100	P42500: PROJECT ENGINEERING	022100	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	19,739.29
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026744	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	19,697.64
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026744	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	20,700.66
0110	100	P42100: TOTAL GENERATION	002650	107001	0707	0100	PNBO: CAPITAL BURDENS	107	4,329.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027840	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	25,552.82
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	33,410.63
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	20,485.39
0110	100	P42100: TOTAL GENERATION	002650	107001	0706	0100	PNBO: CAPITAL BURDENS	107	52,852.50
0110	100	P42900: TRANSMISSION	023065	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	28,143.15
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	28,570.56
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	15,279.66
0110	100	P42900: TRANSMISSION	023060	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	29,069.71
0110	100	P42900: TRANSMISSION	023060	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	31,657.73
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027840	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	32,675.88
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	31,814.50
0110	100	P42100: TOTAL GENERATION	002650	107001	0707	0100	PNBO: CAPITAL BURDENS	107	66,065.63
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	34,530.84
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	40,593.24
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	37,728.14
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	35,568.25
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	53,448.36
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	62,445.79
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	38,494.96
0110	100	P42900: TRANSMISSION	023070	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	45,400.97
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	36,596.10
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027830	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	35,281.15
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027820	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	30,241.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	69,709.13
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	44,937.79
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027820	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	24,182.74
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027830	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	24,283.30
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027840	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	110,733.52
0110	100	P42900: TRANSMISSION	023065	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	131,600.91
0110	100	P42900: TRANSMISSION	023060	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	125,974.07
0110	100	P42900: TRANSMISSION	023060	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	148,035.30
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027840	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	152,796.48
0110	100	P42900: TRANSMISSION	023070	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	212,300.36
0110	100	P42500: PROJECT ENGINEERING	029750	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	231,598.38
0110	100	P42500: PROJECT ENGINEERING	029750	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	247,955.36
0110	100	P42900: TRANSMISSION	023065	107001	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	107	196,651.21
0110	100	P42500: PROJECT ENGINEERING	029750	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	1,074,518.22
0110	100	P42500: PROJECT ENGINEERING	029750	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	1,082,982.85
0110	100	P42900: TRANSMISSION	023065	107001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	107	852,190.76
0110	100	P42900: TRANSMISSION	023070	107001	0101	0020	P42900: TRANSMISSION	107	(679,774.80)
0110	100	P42900: TRANSMISSION	023040	107001	0101	0020	P42900: TRANSMISSION	107	(9,500.00)
0110	100	P42900: TRANSMISSION	023040	107001	0101	0020	P42900: TRANSMISSION	107	(3,300.00)
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026636	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	5,626.93
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	2,063.80

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	5,395.34
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026742	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	12,948.84
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026636	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	7,386.56
0110	100	P42900: TRANSMISSION	023050	107001	0101	0020	P42900: TRANSMISSION	107	17,783.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023110	107001	0101	0020	P41100: ELECTRIC DISTRIBUTION	107	12,209.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023110	107001	0101	0020	P41100: ELECTRIC DISTRIBUTION	107	15,000.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	22,295.93
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026637	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	11,006.52
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027850	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	4,486.52
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027850	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	10,809.48
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027630	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	1,635.06
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027630	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	23,894.58
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	006630	107001	0101	0100	P44000: TOTAL INFORMATION TECHNOLOGY	107	30,578.06
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026637	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	806.63
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	16,108.40
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	43,406.17
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027810	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	47,781.48
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027810	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	42,225.90
0110	100	P42500: PROJECT ENGINEERING	022100	107001	0101	0020	P42500: PROJECT ENGINEERING	107	31,029.30
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	006630	107001	0101	0100	P44000: TOTAL INFORMATION TECHNOLOGY	107	20,250.36
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	2,038.38
0110	100	P42500: PROJECT ENGINEERING	022100	107001	0101	0020	P42500: PROJECT ENGINEERING	107	30,868.69
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026744	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	30,957.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026744	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	32,372.10
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	52,653.20
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	32,195.07
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	44,679.18
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	23,894.58
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	107001	0101	0020	P43000: TOTAL CUSTOMER SERVICES	107	50,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	107001	0101	0020	P41100: ELECTRIC DISTRIBUTION	107	54,000.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	63,796.75
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	107001	0101	0020	P43000: TOTAL CUSTOMER SERVICES	107	59,000.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	55,622.32
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	107001	0101	0020	P41100: ELECTRIC DISTRIBUTION	107	84,000.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	98,140.50
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	60,498.74
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	57,514.78
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027830	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	55,173.35
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027820	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	47,291.45
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	109,012.47
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	70,624.61
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027820	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	38,005.84
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027830	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	38,163.90
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027840	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	174,029.94
0110	100	P42900: TRANSMISSION	023065	107001	0101	0020	P42900: TRANSMISSION	107	179,800.03
0110	100	P42900: TRANSMISSION	023060	107001	0101	0020	P42900: TRANSMISSION	107	197,982.25
0110	100	P42900: TRANSMISSION	023060	107001	0101	0020	P42900: TRANSMISSION	107	231,500.56
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027840	107001	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	107	238,946.16
0110	100	P42900: TRANSMISSION	023070	107001	0101	0020	P42900: TRANSMISSION	107	357,999.65
0110	100	P42900: TRANSMISSION	023070	107001	0176	0020	P42900: TRANSMISSION	107	858,438.77
0110	100	P42500: PROJECT ENGINEERING	029750	107001	0101	0020	P42500: PROJECT ENGINEERING	107	1,688,724.06

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P42500: PROJECT ENGINEERING	029750	107001	0101	0020	P42500: PROJECT ENGINEERING	107	1,693,589.67
0110	100	P42900: TRANSMISSION	023065	107001	0101	0020	P42900: TRANSMISSION	107	1,327,811.79
0110	100	P42100: TOTAL GENERATION	022200	108901	0375	0020	PNOC: TOTAL CONTRACTOR	108	6,250.02
0110	100	P42100: TOTAL GENERATION	022200	108901	0375	0020	PNOC: TOTAL CONTRACTOR	108	6,249.98
0110	100	P42100: TOTAL GENERATION	002650	108901	0375	0100	PNOC: TOTAL CONTRACTOR	108	20,250.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	108901	0301	0020	PNOC: TOTAL CONTRACTOR	108	25,000.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	108901	0301	0020	PNOC: TOTAL CONTRACTOR	108	25,000.00
0110	100	P42900: TRANSMISSION	023060	108901	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	108	1,027.81
0110	100	P42900: TRANSMISSION	023060	108901	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	108	4,454.03
0110	100	P42900: TRANSMISSION	023070	108901	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	108	304.23
0110	100	P46600: TREASURER	026030	108899	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	108	9,962.54
0110	100	P46600: TREASURER	026030	108899	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	108	10,708.04
0110	100	P42900: TRANSMISSION	023070	108901	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	108	1,318.40
0110	100	P46600: TREASURER	026030	108899	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	108	46,403.44
0110	100	P46600: TREASURER	026030	108899	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	108	46,586.09
0110	100	P42900: TRANSMISSION	023060	108901	0101	0020	P42900: TRANSMISSION	108	7,000.01
0110	100	P42900: TRANSMISSION	023070	108901	0101	0020	P42900: TRANSMISSION	108	2,072.00
0110	100	P46600: TREASURER	026030	108899	0110	0020	P46600: TREASURER	108	72,928.13
0110	100	P46600: TREASURER	026030	108899	0110	0020	P46600: TREASURER	108	72,852.23
0110	100	P46700: SUPPLY CHAIN	025450	163100	0335	0020	PNOC: TOTAL CONTRACTOR	163	20.25
0110	100	P46700: SUPPLY CHAIN	025450	163100	0335	0020	PNOC: TOTAL CONTRACTOR	163	40.90
0110	100	P46700: SUPPLY CHAIN	025450	163100	0303	0020	PNOC: TOTAL CONTRACTOR	163	900.00
0110	100	P46700: SUPPLY CHAIN	025450	163100	0303	0020	PNOC: TOTAL CONTRACTOR	163	1,363.50
0110	100	P46700: SUPPLY CHAIN	025450	163100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	163	4,500.00
0110	100	P46700: SUPPLY CHAIN	025450	163100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	163	4,545.00
0110	100	P46700: SUPPLY CHAIN	025450	163100	0301	0020	PNOC: TOTAL CONTRACTOR	163	243,000.00
0110	100	P46700: SUPPLY CHAIN	025450	163100	0301	0020	PNOC: TOTAL CONTRACTOR	163	245,430.00
0110	100	P46700: SUPPLY CHAIN	025450	163100	0460	0020	PNPC: COMPUTER PURCHASES	163	409.05
0110	100	P46700: SUPPLY CHAIN	025450	163100	0437	0020	PNPV: PURCHASED VARIABLE MATERIALS	163	1,620.00
0110	100	P46700: SUPPLY CHAIN	025450	163100	0437	0020	PNPV: PURCHASED VARIABLE MATERIALS	163	1,636.20
0110	100	P46700: SUPPLY CHAIN	025450	163100	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	163	2,700.00
0110	100	P46700: SUPPLY CHAIN	025450	163100	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	163	2,727.00

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P46700: SUPPLY CHAIN	025450	163100	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	163	4,050.00
0110	100	P46700: SUPPLY CHAIN	025450	163100	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	163	4,090.50
0110	100	P46700: SUPPLY CHAIN	025450	163100	0512	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	163	38,556.00
0110	100	P46700: SUPPLY CHAIN	025450	163100	0512	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	163	38,941.56
0110	100	P46700: SUPPLY CHAIN	025450	163100	0642	0020	PNMM: MEALS	163	472.50
0110	100	P46700: SUPPLY CHAIN	025450	163100	0642	0020	PNMM: MEALS	163	477.24
0110	100	P46700: SUPPLY CHAIN	025450	163100	0643	0020	PNMM: MEALS	163	675.00
0110	100	P46700: SUPPLY CHAIN	025450	163100	0643	0020	PNMM: MEALS	163	340.88
0110	100	P46700: SUPPLY CHAIN	025450	163100	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	163	675.00
0110	100	P46700: SUPPLY CHAIN	025450	163100	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	163	681.78
0110	100	P46700: SUPPLY CHAIN	025450	163100	0663	0020	PNMU: UTILITIES	163	1,080.00
0110	100	P46700: SUPPLY CHAIN	025450	163100	0663	0020	PNMU: UTILITIES	163	1,090.80
0110	100	P46700: SUPPLY CHAIN	025450	163100	0641	0020	PNMX: TRAVEL	163	1,350.00
0110	100	P46700: SUPPLY CHAIN	025450	163100	0641	0020	PNMX: TRAVEL	163	1,636.20
0110	100	P46700: SUPPLY CHAIN	025450	163100	0640	0020	PNMG: MILEAGE	163	1,620.00
0110	100	P46700: SUPPLY CHAIN	025450	163100	0640	0020	PNMG: MILEAGE	163	1,454.40
0110	100	P46700: SUPPLY CHAIN	025450	163100	0619	0020	PNMP: PHONE AND TELECOM	163	1,620.00
0110	100	P46700: SUPPLY CHAIN	025450	163100	0633	0020	PNML: LEASE-RENTAL	163	1,620.00
0110	100	P46700: SUPPLY CHAIN	025450	163100	0619	0020	PNMP: PHONE AND TELECOM	163	1,636.20
0110	100	P46700: SUPPLY CHAIN	025450	163100	0633	0020	PNML: LEASE-RENTAL	163	1,636.20
0110	100	P46700: SUPPLY CHAIN	025450	163100	0632	0020	PNML: LEASE-RENTAL	163	13,500.00
0110	100	P46700: SUPPLY CHAIN	025450	163100	0632	0020	PNML: LEASE-RENTAL	163	13,635.00
0110	100	P46700: SUPPLY CHAIN	025410	163100	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	163	1,149.86
0110	100	P46700: SUPPLY CHAIN	025410	163100	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	163	1,225.60
0110	100	P42100: TOTAL GENERATION	022240	163101	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	163	4,779.02
0110	100	P42100: TOTAL GENERATION	022240	163101	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	163	4,983.59
0110	100	P42100: TOTAL GENERATION	022260	163101	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	163	4,844.38
0110	100	P42100: TOTAL GENERATION	022260	163101	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	163	5,027.52
0110	100	P42100: TOTAL GENERATION	022230	163101	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	163	4,880.63

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0110	100	P42100: TOTAL GENERATION	022230	163101	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	163	5,226.45
0110	100	P46700: SUPPLY CHAIN	025410	163100	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	163	5,311.14
0110	100	P42100: TOTAL GENERATION	022220	163101	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	163	5,244.13
0110	100	P46700: SUPPLY CHAIN	025410	163100	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	163	5,376.89
0110	100	P42100: TOTAL GENERATION	022250	163101	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	163	5,471.70
0110	100	P42100: TOTAL GENERATION	022210	163101	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	163	5,588.38
0110	100	P42100: TOTAL GENERATION	022250	163101	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	163	5,859.93
0110	100	P42100: TOTAL GENERATION	022210	163101	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	163	5,968.82
0110	100	P42100: TOTAL GENERATION	022220	163101	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	163	6,483.60
0110	100	P46700: SUPPLY CHAIN	025450	163100	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	163	19,281.38
0110	100	P46700: SUPPLY CHAIN	025450	163100	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	163	20,398.81
0110	100	P42100: TOTAL GENERATION	022240	163101	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	163	21,596.46
0110	100	P42100: TOTAL GENERATION	022260	163101	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	163	21,786.81
0110	100	P42100: TOTAL GENERATION	022230	163101	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	163	22,648.90
0110	100	P42100: TOTAL GENERATION	022240	163101	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	163	22,347.27
0110	100	P42100: TOTAL GENERATION	022260	163101	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	163	22,652.89
0110	100	P42100: TOTAL GENERATION	022230	163101	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	163	22,822.43
0110	100	P42100: TOTAL GENERATION	022220	163101	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	163	24,522.16
0110	100	P42100: TOTAL GENERATION	022250	163101	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	163	25,394.13
0110	100	P42100: TOTAL GENERATION	022210	163101	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	163	25,866.02
0110	100	P42100: TOTAL GENERATION	022250	163101	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	163	25,586.32
0110	100	P42100: TOTAL GENERATION	022210	163101	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	163	26,132.01
0110	100	P42100: TOTAL GENERATION	022220	163101	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	163	28,096.77
0110	100	P46700: SUPPLY CHAIN	025450	163100	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	163	88,398.51
0110	100	P46700: SUPPLY CHAIN	025450	163100	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	163	90,162.13
0110	100	P46700: SUPPLY CHAIN	025410	163100	0101	0020	P46700: SUPPLY CHAIN	163	8,347.04
0110	100	P46700: SUPPLY CHAIN	025410	163100	0101	0020	P46700: SUPPLY CHAIN	163	8,408.50
0110	100	P42100: TOTAL GENERATION	022240	163101	0101	0020	P42100: TOTAL GENERATION	163	33,941.24
0110	100	P42100: TOTAL GENERATION	022260	163101	0101	0020	P42100: TOTAL GENERATION	163	34,240.40
0110	100	P42100: TOTAL GENERATION	022230	163101	0101	0020	P42100: TOTAL GENERATION	163	35,595.26
0110	100	P42100: TOTAL GENERATION	022240	163101	0101	0020	P42100: TOTAL GENERATION	163	34,947.08
0110	100	P42100: TOTAL GENERATION	022260	163101	0101	0020	P42100: TOTAL GENERATION	163	35,425.05
0110	100	P42100: TOTAL GENERATION	022230	163101	0101	0020	P42100: TOTAL GENERATION	163	35,690.17
0110	100	P42100: TOTAL GENERATION	022220	163101	0101	0020	P42100: TOTAL GENERATION	163	38,348.25
0110	100	P42100: TOTAL GENERATION	022250	163101	0101	0020	P42100: TOTAL GENERATION	163	39,909.67
0110	100	P42100: TOTAL GENERATION	022210	163101	0101	0020	P42100: TOTAL GENERATION	163	40,651.29
0110	100	P42100: TOTAL GENERATION	022250	163101	0101	0020	P42100: TOTAL GENERATION	163	40,012.40
0110	100	P42100: TOTAL GENERATION	022210	163101	0101	0020	P42100: TOTAL GENERATION	163	40,865.73
0110	100	P42100: TOTAL GENERATION	022220	163101	0101	0020	P42100: TOTAL GENERATION	163	44,157.17
0110	100	P46700: SUPPLY CHAIN	025450	163100	0101	0020	P46700: SUPPLY CHAIN	163	138,928.03
0110	100	P46700: SUPPLY CHAIN	025450	163100	0101	0020	P46700: SUPPLY CHAIN	163	140,997.29

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P46150: STATE REG AND RATES	021440	182359	0699	0020	PNMA: ADJUSTING ENTRIES	182.3	144,000.00
0110	100	P46150: STATE REG AND RATES	021440	182335	0699	0020	PNMA: ADJUSTING ENTRIES	182.3	78,031.57
0110	100	P46150: STATE REG AND RATES	021440	182359	0699	0020	PNMA: ADJUSTING ENTRIES	182.3	438,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	184602	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	184	14,700.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	184602	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	184	15,300.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021075	184602	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	184	23,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021075	184602	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	184	22,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021072	184602	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	184	33,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021072	184602	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	184	35,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	184602	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	184	44,800.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	184602	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	184	45,800.00
0110	100	P42900: TRANSMISSION	023010	184605	0301	0020	PNOC: TOTAL CONTRACTOR	184	57,750.00
0110	100	P42900: TRANSMISSION	023010	184605	0301	0020	PNOC: TOTAL CONTRACTOR	184	58,740.00
0110	100	P42900: TRANSMISSION	023060	184605	0301	0020	PNOC: TOTAL CONTRACTOR	184	115,500.00
0110	100	P42900: TRANSMISSION	023060	184605	0301	0020	PNOC: TOTAL CONTRACTOR	184	117,810.00
0110	100	P42900: TRANSMISSION	023065	184605	0301	0020	PNOC: TOTAL CONTRACTOR	184	201,960.00
0110	100	P42900: TRANSMISSION	023065	184605	0301	0020	PNOC: TOTAL CONTRACTOR	184	201,960.00
0110	100	P42900: TRANSMISSION	023070	184605	0301	0020	PNOC: TOTAL CONTRACTOR	184	206,250.00
0110	100	P42900: TRANSMISSION	023070	184605	0301	0020	PNOC: TOTAL CONTRACTOR	184	206,250.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	184612	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	184	1,010.75
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	184612	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	184	1,018.05
0110	100	P41100: ELECTRIC DISTRIBUTION	021076	184602	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	184	1,155.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021076	184602	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	184	1,230.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021070	184602	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	184	1,683.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021070	184602	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	184	1,550.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023200	184602	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	184	1,634.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023200	184602	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	184	1,851.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	184602	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	184	2,440.71
0110	100	P43000: TOTAL CUSTOMER SERVICES	025580	184602	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	184	2,812.44
0110	100	P43000: TOTAL CUSTOMER SERVICES	025580	184602	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	184	2,965.32
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	184602	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	184	2,979.38
0110	100	P41100: ELECTRIC DISTRIBUTION	021020	184612	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	184	3,584.95
0110	100	P41100: ELECTRIC DISTRIBUTION	021020	184612	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	184	3,393.04
0110	100	P41100: ELECTRIC DISTRIBUTION	021015	184602	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	184	6,630.96
0110	100	P41100: ELECTRIC DISTRIBUTION	021015	184602	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	184	5,216.12
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	184602	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	184	5,323.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	184602	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	184	5,195.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023130	184612	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	184	13,076.36
0110	100	P41100: ELECTRIC DISTRIBUTION	023130	184612	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	184	14,226.96
0110	100	P41100: ELECTRIC DISTRIBUTION	021076	184602	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	184	1,710.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021076	184602	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	184	1,140.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	184602	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	184	10,200.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	184602	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	184	11,200.00
0110	100	P42100: TOTAL GENERATION	022220	184600	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	1,945.08
0110	100	P42100: TOTAL GENERATION	022240	184600	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	2,389.51
0110	100	P42100: TOTAL GENERATION	022260	184600	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	2,422.19
0110	100	P42100: TOTAL GENERATION	022260	184600	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	2,614.32
0110	100	P42100: TOTAL GENERATION	022220	184600	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	2,622.05
0110	100	P42900: TRANSMISSION	023010	184605	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	2,780.70
0110	100	P42100: TOTAL GENERATION	022240	184600	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	2,790.82
0110	100	P42100: TOTAL GENERATION	022230	184600	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	2,733.15

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0110	100	P42100: TOTAL GENERATION	022230	184600	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	2,926.81
0110	100	P42900: TRANSMISSION	023003	184605	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	5,966.00
0110	100	P42100: TOTAL GENERATION	022250	184600	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	2,963.84
0110	100	P42100: TOTAL GENERATION	022250	184600	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	3,174.13
0110	100	P42100: TOTAL GENERATION	022210	184600	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	3,492.75
0110	100	P41100: ELECTRIC DISTRIBUTION	021070	184602	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	3,434.36
0110	100	P42100: TOTAL GENERATION	022210	184600	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	3,730.53
0110	100	P41100: ELECTRIC DISTRIBUTION	021070	184602	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	3,908.04
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	184602	0752	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	4,236.28
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	184602	0752	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	4,382.53
0110	100	P42900: TRANSMISSION	023005	184605	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	4,781.03
0110	100	P42900: TRANSMISSION	023005	184605	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	5,122.95
0110	100	P41100: ELECTRIC DISTRIBUTION	021072	184602	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	5,333.25
0110	100	P42900: TRANSMISSION	023003	184605	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	5,616.58
0110	100	P41100: ELECTRIC DISTRIBUTION	023200	184602	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	5,470.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023200	184602	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	6,460.52
0110	100	P41100: ELECTRIC DISTRIBUTION	021072	184602	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	6,607.35
0110	100	P41100: ELECTRIC DISTRIBUTION	021076	184602	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	6,719.07
0110	100	P41100: ELECTRIC DISTRIBUTION	021071	184602	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	7,247.75
0110	100	P41100: ELECTRIC DISTRIBUTION	021076	184602	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	7,532.39
0110	100	P41100: ELECTRIC DISTRIBUTION	021071	184602	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	8,222.48
0110	100	P42100: TOTAL GENERATION	022220	184600	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	8,429.02
0110	100	P42900: TRANSMISSION	023076	184605	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	12,011.08
0110	100	P41100: ELECTRIC DISTRIBUTION	023130	184612	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	9,299.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023130	184612	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	9,103.46
0110	100	P41100: ELECTRIC DISTRIBUTION	021020	184612	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	9,510.28
0110	100	P41100: ELECTRIC DISTRIBUTION	021020	184612	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	10,518.60
0110	100	P42100: TOTAL GENERATION	022260	184600	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	11,329.13
0110	100	P42100: TOTAL GENERATION	022240	184600	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	11,173.62
0110	100	P42100: TOTAL GENERATION	022260	184600	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	11,326.47
0110	100	P42900: TRANSMISSION	023010	184605	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	12,050.20
0110	100	P42100: TOTAL GENERATION	022240	184600	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	12,094.01
0110	100	P41100: ELECTRIC DISTRIBUTION	025530	184307	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	12,307.50
0110	100	P43000: TOTAL CUSTOMER SERVICES	025580	184602	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	12,257.46
0110	100	P41100: ELECTRIC DISTRIBUTION	025530	184307	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	12,627.38
0110	100	P42100: TOTAL GENERATION	022220	184600	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	12,261.09
0110	100	P42100: TOTAL GENERATION	022230	184600	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	12,683.39
0110	100	P43000: TOTAL CUSTOMER SERVICES	025580	184602	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	12,844.68
0110	100	P42900: TRANSMISSION	023003	184605	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	25,853.70
0110	100	P42100: TOTAL GENERATION	022230	184600	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	12,780.56
0110	100	P42100: TOTAL GENERATION	022250	184600	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	13,755.14
0110	100	P42900: TRANSMISSION	023076	184605	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	13,758.81
0110	100	P42100: TOTAL GENERATION	022250	184600	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	13,859.25
0110	100	P41100: ELECTRIC DISTRIBUTION	021015	184602	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	19,236.50
0110	100	P42900: TRANSMISSION	023055	184605	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	14,562.90
0110	100	P42900: TRANSMISSION	023055	184605	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	15,979.60
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	184602	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	15,698.91
0110	100	P42100: TOTAL GENERATION	022210	184600	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	16,166.27
0110	100	P41100: ELECTRIC DISTRIBUTION	021070	184602	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	16,935.49
0110	100	P41100: ELECTRIC DISTRIBUTION	021015	184602	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	16,281.46
0110	100	P42100: TOTAL GENERATION	022210	184600	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	16,332.49

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	184602	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	16,870.78
0110	100	P41100: ELECTRIC DISTRIBUTION	021070	184602	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	16,059.41
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	184602	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	18,297.16
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	184602	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	20,629.62
0110	100	P41100: ELECTRIC DISTRIBUTION	021075	184602	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	20,922.75
0110	100	P42900: TRANSMISSION	023005	184605	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	22,200.37
0110	100	P41100: ELECTRIC DISTRIBUTION	021075	184602	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	22,758.65
0110	100	P42900: TRANSMISSION	023005	184605	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	22,356.68
0110	100	P41100: ELECTRIC DISTRIBUTION	021072	184602	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	24,938.94
0110	100	P41100: ELECTRIC DISTRIBUTION	023200	184602	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	27,996.76
0110	100	P42900: TRANSMISSION	023003	184605	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	26,263.78
0110	100	P41100: ELECTRIC DISTRIBUTION	023200	184602	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	25,578.40
0110	100	P41100: ELECTRIC DISTRIBUTION	021072	184602	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	28,633.05
0110	100	P42900: TRANSMISSION	023060	184605	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	29,408.42
0110	100	P42900: TRANSMISSION	023060	184605	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	32,884.17
0110	100	P41100: ELECTRIC DISTRIBUTION	021076	184602	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	31,419.22
0110	100	P42900: TRANSMISSION	023065	184605	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	34,760.98
0110	100	P41100: ELECTRIC DISTRIBUTION	021076	184602	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	32,641.67
0110	100	P42900: TRANSMISSION	023065	184605	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	32,483.65
0110	100	P41100: ELECTRIC DISTRIBUTION	021071	184602	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	35,632.24
0110	100	P41100: ELECTRIC DISTRIBUTION	021071	184602	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	33,891.38
0110	100	P42900: TRANSMISSION	023076	184605	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	52,050.14
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	184612	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	38,563.50
0110	100	P42900: TRANSMISSION	023050	184605	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	39,495.84
0110	100	P42900: TRANSMISSION	023050	184605	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	42,044.13
0110	100	P41100: ELECTRIC DISTRIBUTION	023130	184612	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	39,449.98
0110	100	P41100: ELECTRIC DISTRIBUTION	023130	184612	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	43,483.28
0110	100	P41100: ELECTRIC DISTRIBUTION	021020	184612	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	45,582.53
0110	100	P41100: ELECTRIC DISTRIBUTION	021020	184612	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	44,471.23
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	184612	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	47,572.92
0110	100	P41100: ELECTRIC DISTRIBUTION	025530	184307	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	54,720.94
0110	100	P43000: TOTAL CUSTOMER SERVICES	025580	184602	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	55,662.66
0110	100	P41100: ELECTRIC DISTRIBUTION	025530	184307	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	57,551.40
0110	100	P43000: TOTAL CUSTOMER SERVICES	025580	184602	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	57,317.34
0110	100	P41100: ELECTRIC DISTRIBUTION	021015	184602	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	83,361.62
0110	100	P42900: TRANSMISSION	023055	184605	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	69,247.92
0110	100	P42900: TRANSMISSION	023076	184605	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	64,337.98
0110	100	P42900: TRANSMISSION	023055	184605	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	68,097.96
0110	100	P42900: TRANSMISSION	023070	184605	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	68,768.53
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	184602	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	73,109.74
0110	100	P42900: TRANSMISSION	023070	184605	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	184	74,760.43
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	184602	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	73,410.01
0110	100	P41100: ELECTRIC DISTRIBUTION	021015	184602	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	76,134.13
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	184602	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	85,559.75
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	184602	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	89,398.76
0110	100	P41100: ELECTRIC DISTRIBUTION	021075	184602	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	98,624.95
0110	100	P41100: ELECTRIC DISTRIBUTION	021075	184602	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	97,837.38
0110	100	P42900: TRANSMISSION	023060	184605	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	142,504.01
0110	100	P42900: TRANSMISSION	023060	184605	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	137,517.45
0110	100	P42900: TRANSMISSION	023065	184605	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	150,637.26
0110	100	P42900: TRANSMISSION	023065	184605	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	151,897.61

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0110	100	P42900: TRANSMISSION	023050	184605	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	182,198.82
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	184612	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	180,327.72
0110	100	P42900: TRANSMISSION	023050	184605	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	184,687.51
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	184612	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	206,157.96
0110	100	P42900: TRANSMISSION	023070	184605	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	323,975.43
0110	100	P42900: TRANSMISSION	023070	184605	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	184	321,570.17
0110	100	P42100: TOTAL GENERATION	022220	184600	0101	0020	P42100: TOTAL GENERATION	184	8,348.08
0110	100	P42100: TOTAL GENERATION	022220	184600	0101	0020	P42100: TOTAL GENERATION	184	15,060.29
0110	100	P42100: TOTAL GENERATION	022260	184600	0101	0020	P42100: TOTAL GENERATION	184	17,805.00
0110	100	P42100: TOTAL GENERATION	022240	184600	0101	0020	P42100: TOTAL GENERATION	184	17,473.54
0110	100	P42100: TOTAL GENERATION	022260	184600	0101	0020	P42100: TOTAL GENERATION	184	17,712.53
0110	100	P42900: TRANSMISSION	023010	184605	0101	0020	P42900: TRANSMISSION	184	18,938.23
0110	100	P42100: TOTAL GENERATION	022240	184600	0101	0020	P42100: TOTAL GENERATION	184	19,007.08
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	184602	0111	0020	P41100: ELECTRIC DISTRIBUTION	184	19,200.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	184602	0111	0020	P41100: ELECTRIC DISTRIBUTION	184	19,800.00
0110	100	P42100: TOTAL GENERATION	022230	184600	0101	0020	P42100: TOTAL GENERATION	184	19,933.35
0110	100	P42900: TRANSMISSION	023003	184605	0101	0020	P42900: TRANSMISSION	184	40,631.94
0110	100	P42100: TOTAL GENERATION	022230	184600	0101	0020	P42100: TOTAL GENERATION	184	19,986.49
0110	100	P42100: TOTAL GENERATION	022250	184600	0101	0020	P42100: TOTAL GENERATION	184	21,617.74
0110	100	P42100: TOTAL GENERATION	022250	184600	0101	0020	P42100: TOTAL GENERATION	184	21,673.39
0110	100	P42100: TOTAL GENERATION	022210	184600	0101	0020	P42100: TOTAL GENERATION	184	25,407.06
0110	100	P41100: ELECTRIC DISTRIBUTION	021070	184602	0101	0020	P41100: ELECTRIC DISTRIBUTION	184	26,616.00
0110	100	P42100: TOTAL GENERATION	022210	184600	0101	0020	P42100: TOTAL GENERATION	184	25,541.08
0110	100	P41100: ELECTRIC DISTRIBUTION	021070	184602	0101	0020	P41100: ELECTRIC DISTRIBUTION	184	25,114.00
0110	100	P42900: TRANSMISSION	023005	184605	0101	0020	P42900: TRANSMISSION	184	34,890.35
0110	100	P42900: TRANSMISSION	023005	184605	0101	0020	P42900: TRANSMISSION	184	34,961.81
0110	100	P41100: ELECTRIC DISTRIBUTION	021072	184602	0101	0020	P41100: ELECTRIC DISTRIBUTION	184	39,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023200	184602	0101	0020	P41100: ELECTRIC DISTRIBUTION	184	44,000.00
0110	100	P42900: TRANSMISSION	023003	184605	0101	0020	P42900: TRANSMISSION	184	41,071.85
0110	100	P41100: ELECTRIC DISTRIBUTION	023200	184602	0101	0020	P41100: ELECTRIC DISTRIBUTION	184	40,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021072	184602	0101	0020	P41100: ELECTRIC DISTRIBUTION	184	45,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021076	184602	0101	0020	P41100: ELECTRIC DISTRIBUTION	184	49,134.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021076	184602	0101	0020	P41100: ELECTRIC DISTRIBUTION	184	51,300.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021071	184602	0101	0020	P41100: ELECTRIC DISTRIBUTION	184	56,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021071	184602	0101	0020	P41100: ELECTRIC DISTRIBUTION	184	53,000.00
0110	100	P42900: TRANSMISSION	023076	184605	0101	0020	P42900: TRANSMISSION	184	81,802.53
0110	100	P41100: ELECTRIC DISTRIBUTION	023130	184612	0101	0020	P41100: ELECTRIC DISTRIBUTION	184	62,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023130	184612	0101	0020	P41100: ELECTRIC DISTRIBUTION	184	68,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021020	184612	0101	0020	P41100: ELECTRIC DISTRIBUTION	184	71,638.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021020	184612	0101	0020	P41100: ELECTRIC DISTRIBUTION	184	69,545.00
0110	100	P41100: ELECTRIC DISTRIBUTION	025530	184307	0101	0020	P41100: ELECTRIC DISTRIBUTION	184	86,000.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025580	184602	0101	0020	P43000: TOTAL CUSTOMER SERVICES	184	87,480.00
0110	100	P41100: ELECTRIC DISTRIBUTION	025530	184307	0101	0020	P41100: ELECTRIC DISTRIBUTION	184	90,000.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025580	184602	0101	0020	P43000: TOTAL CUSTOMER SERVICES	184	89,634.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021015	184602	0101	0020	P41100: ELECTRIC DISTRIBUTION	184	131,012.00
0110	100	P42900: TRANSMISSION	023055	184605	0101	0020	P42900: TRANSMISSION	184	108,830.72
0110	100	P42900: TRANSMISSION	023076	184605	0101	0020	P42900: TRANSMISSION	184	100,612.99
0110	100	P42900: TRANSMISSION	023055	184605	0101	0020	P42900: TRANSMISSION	184	106,492.91
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	184602	0101	0020	P41100: ELECTRIC DISTRIBUTION	184	114,900.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	184602	0101	0020	P41100: ELECTRIC DISTRIBUTION	184	114,800.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021015	184602	0101	0020	P41100: ELECTRIC DISTRIBUTION	184	119,060.00

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	184602	0101	0020	P41100: ELECTRIC DISTRIBUTION	184	133,800.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	184602	0101	0020	P41100: ELECTRIC DISTRIBUTION	184	140,500.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021075	184602	0101	0020	P41100: ELECTRIC DISTRIBUTION	184	155,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021075	184602	0101	0020	P41100: ELECTRIC DISTRIBUTION	184	153,000.00
0110	100	P42900: TRANSMISSION	023060	184605	0101	0020	P42900: TRANSMISSION	184	223,960.82
0110	100	P42900: TRANSMISSION	023060	184605	0101	0020	P42900: TRANSMISSION	184	215,052.49
0110	100	P42900: TRANSMISSION	023065	184605	0101	0020	P42900: TRANSMISSION	184	236,743.08
0110	100	P42900: TRANSMISSION	023065	184605	0101	0020	P42900: TRANSMISSION	184	237,540.48
0110	100	P42900: TRANSMISSION	023050	184605	0101	0020	P42900: TRANSMISSION	184	286,345.58
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	184612	0101	0020	P41100: ELECTRIC DISTRIBUTION	184	282,000.00
0110	100	P42900: TRANSMISSION	023050	184605	0101	0020	P42900: TRANSMISSION	184	288,817.90
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	184612	0101	0020	P41100: ELECTRIC DISTRIBUTION	184	324,000.00
0110	100	P42900: TRANSMISSION	023070	184605	0101	0020	P42900: TRANSMISSION	184	509,163.15
0110	100	P42900: TRANSMISSION	023070	184605	0101	0020	P42900: TRANSMISSION	184	502,877.71
0110	140	P47110: CORPORATE	000020	408106	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	764,203.18
0110	140	P47110: CORPORATE	000020	408106	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	262,713.86
0110	140	P47110: CORPORATE	000020	408106	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	66,946.74
0110	140	P47110: CORPORATE	000020	408106	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	576,828.42
0110	140	P47110: CORPORATE	000020	408106	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	681,207.56
0110	140	P47110: CORPORATE	000020	408106	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	127,058.84
0110	140	P47110: CORPORATE	000020	408106	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	81,426.50
0110	140	P47110: CORPORATE	000020	408106	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	511,032.05
0110	140	P47110: CORPORATE	000020	408106	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	25,884.20
0110	140	P47110: CORPORATE	000020	408106	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	172,191.17
0110	140	P47110: CORPORATE	000020	408106	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	482,908.22
0110	140	P47110: CORPORATE	000020	408106	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	118,426.49
0110	140	P47110: CORPORATE	000020	408106	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	66,822.78
0110	140	P47110: CORPORATE	000020	408106	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	118,791.30
0110	140	P47110: CORPORATE	000020	408106	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	145,058.58
0110	140	P47110: CORPORATE	000020	408106	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	57,453.85
0110	140	P47110: CORPORATE	000020	408106	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	51,705.41
0110	140	P47110: CORPORATE	000020	408106	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	630,533.52
0110	140	P47110: CORPORATE	000020	408106	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	41,004.09
0110	140	P47110: CORPORATE	000020	408106	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	20,213.89
0110	140	P47110: CORPORATE	000020	408106	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	249,877.30
0110	140	P47110: CORPORATE	000020	408106	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	7,549.21
0110	140	P47110: CORPORATE	000020	408106	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	6,866.86
0110	100	P42100: TOTAL GENERATION	002042	408106	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	8,309.80
0110	100	P42100: TOTAL GENERATION	002042	408106	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	8,487.00
0110	100	P42100: TOTAL GENERATION	002043	408106	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	29,174.12
0110	100	P42100: TOTAL GENERATION	002043	408106	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	29,886.02
0110	100	P42100: TOTAL GENERATION	002044	408106	0752	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	39,177.51
0110	100	P42100: TOTAL GENERATION	002044	408106	0752	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	38,046.32
0110	100	P42100: TOTAL GENERATION	002041	408106	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	166,434.84
0110	100	P42100: TOTAL GENERATION	002041	408106	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	173,297.52
0110	100	P42100: TOTAL GENERATION	002044	408106	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	291,690.46
0110	100	P42100: TOTAL GENERATION	002044	408106	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	408.1	303,737.19
0110	100	P45800: REGULATORY	021335	426101	0646	0020	PNMC: CONTRIBUTIONS	426.1	500.00

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0110	100	P45900: HUMAN RESOURCES	025620	426101	0646	0020	PNMC: CONTRIBUTIONS	426.1	510.00
0110	100	P45900: HUMAN RESOURCES	025270	426120	0647	0020	PNMC: CONTRIBUTIONS	426.1	255.00
0110	100	P45900: HUMAN RESOURCES	025270	426120	0647	0020	PNMC: CONTRIBUTIONS	426.1	510.00
0110	100	P45900: HUMAN RESOURCES	025200	426101	0646	0020	PNMC: CONTRIBUTIONS	426.1	1,530.00
0110	100	P45900: HUMAN RESOURCES	025300	426120	0647	0020	PNMC: CONTRIBUTIONS	426.1	1,530.00
0110	100	P45900: HUMAN RESOURCES	025700	426101	0646	0020	PNMC: CONTRIBUTIONS	426.1	2,550.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029660	426191	0646	0020	PNMC: CONTRIBUTIONS	426.1	1,966.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029660	426191	0646	0020	PNMC: CONTRIBUTIONS	426.1	1,350.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022810	426101	0646	0020	PNMC: CONTRIBUTIONS	426.1	1,508.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022810	426101	0646	0020	PNMC: CONTRIBUTIONS	426.1	2,082.00
0110	100	P45900: HUMAN RESOURCES	025000	426101	0646	0020	PNMC: CONTRIBUTIONS	426.1	2,450.00
0110	100	P45900: HUMAN RESOURCES	025000	426101	0646	0020	PNMC: CONTRIBUTIONS	426.1	3,136.50
0110	100	P40602: TOTAL - COO CHARGES	021900	426101	0646	0020	PNMC: CONTRIBUTIONS	426.1	4,056.12
0110	100	P40602: TOTAL - COO CHARGES	021900	426101	0646	0020	PNMC: CONTRIBUTIONS	426.1	4,056.12
0110	100	P45900: HUMAN RESOURCES	025780	426101	0646	0020	PNMC: CONTRIBUTIONS	426.1	5,489.64
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029640	426101	0646	0020	PNMC: CONTRIBUTIONS	426.1	2,282.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029640	426101	0646	0020	PNMC: CONTRIBUTIONS	426.1	6,990.00
0110	100	P45900: HUMAN RESOURCES	025780	426101	0646	0020	PNMC: CONTRIBUTIONS	426.1	7,444.98
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	426101	0646	0020	PNMC: CONTRIBUTIONS	426.1	12,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	426101	0646	0020	PNMC: CONTRIBUTIONS	426.1	10,000.00
0110	100	P46110: CFO AND CHARGES FROM SERV.	026050	426101	0646	0020	PNMC: CONTRIBUTIONS	426.1	19,000.00
0110	100	P46110: CFO AND CHARGES FROM SERV.	026050	426101	0646	0020	PNMC: CONTRIBUTIONS	426.1	4,000.00
0110	100		021000	426101	0646	0020	PNMC: CONTRIBUTIONS	426.1	38,250.00
0110	100	P45100: GENERAL COUNSEL	026910	426101	0646	0020	PNMC: CONTRIBUTIONS	426.1	26,500.00
0110	100	P45100: GENERAL COUNSEL	026910	426101	0646	0020	PNMC: CONTRIBUTIONS	426.1	16,500.00
0110	100	P42200: GENERATION SERVICES	022060	426101	0647	0020	PNMC: CONTRIBUTIONS	426.1	41,452.80
0110	100	P42200: GENERATION SERVICES	022060	426101	0647	0020	PNMC: CONTRIBUTIONS	426.1	24,791.04
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	426191	0646	0020	PNMC: CONTRIBUTIONS	426.1	44,800.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	426191	0646	0020	PNMC: CONTRIBUTIONS	426.1	80,080.00
0110	100	P45200: COMMUNICATION	026920	426101	0646	0020	PNMC: CONTRIBUTIONS	426.1	126,625.00
0110	100	P45200: COMMUNICATION	026920	426101	0646	0020	PNMC: CONTRIBUTIONS	426.1	75,373.50
0110	100	P45400: CORP RESPONSIBILITY	026925	426101	0646	0020	PNMC: CONTRIBUTIONS	426.1	112,414.29
0110	100	P45400: CORP RESPONSIBILITY	026925	426101	0646	0020	PNMC: CONTRIBUTIONS	426.1	244,067.63
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	426.4	31,270.00
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	426.4	31,895.40
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	426.4	2,650.00
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	426.4	2,703.00
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	426.4	5,406.00
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	426.4	5,514.12
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0634	0020	PNME: EDUCATION AND TRAINING	426.4	795.00

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0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	426.4	795.00
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0634	0020	PNME: EDUCATION AND TRAINING	426.4	810.90
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	426.4	810.90
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0643	0020	PNMM: MEALS	426.4	1,590.00
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	426.4	2,252.50
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0643	0020	PNMM: MEALS	426.4	1,621.80
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	426.4	946.05
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0619	0020	PNMP: PHONE AND TELECOM	426.4	1,908.00
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	426.4	2,517.50
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0619	0020	PNMP: PHONE AND TELECOM	426.4	1,946.16
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	426.4	1,351.50
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0633	0020	PNML: LEASE-RENTAL	426.4	3,233.00
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0633	0020	PNML: LEASE-RENTAL	426.4	1,946.16
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0630	0020	PNMW: FEES AND PERMITS	426.4	2,385.00
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0640	0020	PNMG: MILEAGE	426.4	3,180.00
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0630	0020	PNMW: FEES AND PERMITS	426.4	4,054.50
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0640	0020	PNMG: MILEAGE	426.4	3,243.60
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	426.4	4,874.94
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	426.4	3,243.60
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0642	0020	PNMM: MEALS	426.4	6,996.00
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0642	0020	PNMM: MEALS	426.4	7,135.92
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0641	0020	PNMX: TRAVEL	426.4	11,925.00
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0641	0020	PNMX: TRAVEL	426.4	12,163.50
0110	100	P45100: GENERAL COUNSEL	026910	426491	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	426.4	33,986.82
0110	100	P45100: GENERAL COUNSEL	026910	426491	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	426.4	34,836.48
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	426.4	51,257.63
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	426.4	50,886.11
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0101	0020	P45600: EXTERNAL AFFAIRS	426.4	174,470.28
0110	100	P45600: EXTERNAL AFFAIRS	026850	426491	0101	0020	P45600: EXTERNAL AFFAIRS	426.4	173,205.72
0110	100	P45400: CORP RESPONSIBILITY	026925	426501	0301	0020	PNOC: TOTAL CONTRACTOR	426.5	19,292.00
0110	100	P45400: CORP RESPONSIBILITY	026925	426501	0301	0020	PNOC: TOTAL CONTRACTOR	426.5	24,168.00
0110	100	P45400: CORP RESPONSIBILITY	026925	426501	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	426.5	16,748.00
0110	100	P45400: CORP RESPONSIBILITY	026925	426501	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	426.5	2,120.00
0110	100	P45900: HUMAN RESOURCES	025780	426591	0501	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	426.5	1,125.00
0110	100	P46600: TREASURER	026020	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	81.09
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026634	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	47.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026634	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	47.94
0110	100	P46200: CONTROLLER	026155	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	106.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021320	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	108.40
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026637	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	141.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027630	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	71.92
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027630	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	73.34
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	117.50

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0110	100	P46600: TREASURER	026030	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	192.71
0110	100	P43000: TOTAL CUSTOMER SERVICES	021280	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	193.50
0110	100	P45900: HUMAN RESOURCES	025700	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	102.00
0110	100	P45900: HUMAN RESOURCES	025700	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	102.00
0110	100	P46200: CONTROLLER	026135	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	106.00
0110	100	P45900: HUMAN RESOURCES	025670	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	124.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021326	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	126.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021326	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	126.00
0110	100	P45900: HUMAN RESOURCES	025670	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	128.52
0110	100	P46200: CONTROLLER	026190	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	165.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026636	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	140.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026744	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	141.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026636	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	142.80
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026744	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	143.82
0110	100	P46200: CONTROLLER	026150	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	212.00
0110	100	P46200: CONTROLLER	026150	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	212.00
0110	100	P46200: CONTROLLER	026160	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	212.00
0110	100	P46200: CONTROLLER	026160	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	212.00
0110	100	P46200: CONTROLLER	026080	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	216.00
0110	100	P46200: CONTROLLER	026080	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	216.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027800	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	235.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027800	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	239.70
0110	100	P43000: TOTAL CUSTOMER SERVICES	021390	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	270.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021390	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	216.00
0110	100	P45900: HUMAN RESOURCES	025300	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	250.00
0110	100	P45900: HUMAN RESOURCES	025300	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	250.00
0110	100	P46200: CONTROLLER	026045	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	530.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021331	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	281.20
0110	100	P43000: TOTAL CUSTOMER SERVICES	021331	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	279.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027870	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	296.82
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026742	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	305.52
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	307.08
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027810	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	311.62
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026742	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	311.64
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027810	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	317.84
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027850	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	317.86
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027850	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	324.20
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	335.58
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026740	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	381.65
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	342.30
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026740	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	299.28
0110	100	P45900: HUMAN RESOURCES	025660	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	375.00
0110	100	P45900: HUMAN RESOURCES	025000	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	765.00
0110	100	P45900: HUMAN RESOURCES	025780	426591	0642	0020	PNMM: MEALS	426.5	510.00

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0110	100	P45900: HUMAN RESOURCES	025620	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	384.00
0110	100	P45900: HUMAN RESOURCES	025620	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	384.00
0110	100	P45900: HUMAN RESOURCES	025780	426591	0642	0020	PNMM: MEALS	426.5	260.10
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027870	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	560.00
0110	100	P45900: HUMAN RESOURCES	025780	426591	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	426.5	427.14
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027820	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	349.57
0110	100	P45900: HUMAN RESOURCES	025780	426591	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	426.5	435.66
0110	100	P43000: TOTAL CUSTOMER SERVICES	021330	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	437.40
0110	100	P43000: TOTAL CUSTOMER SERVICES	021330	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	437.40
0110	100	P45900: HUMAN RESOURCES	025780	426591	0643	0020	PNMM: MEALS	426.5	459.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027820	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	588.00
0110	100	P45900: HUMAN RESOURCES	025780	426591	0643	0020	PNMM: MEALS	426.5	468.18
0110	100	P41100: ELECTRIC DISTRIBUTION	023110	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023130	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,000.00
0110	100	P45300: COMPLIANCE	026905	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	500.00
0110	100	P45300: COMPLIANCE	026905	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	510.00
0110	100	P45900: HUMAN RESOURCES	025770	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,040.40
0110	100	P45100: GENERAL COUNSEL	026910	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	530.00
0110	100	P45100: GENERAL COUNSEL	026910	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	540.60
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	540.76
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	540.76
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	600.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	600.00
0110	100	P46700: SUPPLY CHAIN	025410	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,225.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	616.14
0110	100	P45900: HUMAN RESOURCES	025660	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	875.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	628.44
0110	100	P45900: HUMAN RESOURCES	025780	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	765.00
0110	100	P45900: HUMAN RESOURCES	025780	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	520.20
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	657.34
0110	100	P46150: STATE REG AND RATES	021440	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	667.80
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	670.48
0110	100	P43000: TOTAL CUSTOMER SERVICES	021251	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	896.00
0110	100	P46150: STATE REG AND RATES	021440	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	674.16
0110	100	P45900: HUMAN RESOURCES	025200	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	102.00
0110	100	P46200: CONTROLLER	026135	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	106.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021251	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	461.60
0110	100	P45900: HUMAN RESOURCES	025775	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	750.00
0110	100	P45900: HUMAN RESOURCES	025775	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	765.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021326	426591	0641	0020	PNMX: TRAVEL	426.5	1,574.00
0110	100	P45700: LEGAL	026900	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,060.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	799.00
0110	100	P45700: LEGAL	026900	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	540.60
0110	100	P46200: CONTROLLER	026120	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	232.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026680	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	922.72

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0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027830	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	672.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026680	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	941.16
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027830	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,281.77
0110	100	P43000: TOTAL CUSTOMER SERVICES	021360	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,920.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	977.98
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	997.52
0110	100	P41100: ELECTRIC DISTRIBUTION	023130	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,000.00
0110	100	P45500: ENVIRONMENTAL	025650	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	585.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	834.16
0110	100	P45500: ENVIRONMENTAL	025650	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,509.95
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,276.26
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027840	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,120.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027840	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,142.40
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,174.98
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,196.58
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,198.50
0110	100	P43000: TOTAL CUSTOMER SERVICES	025500	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,000.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025500	426591	0642	0020	PNMM: MEALS	426.5	1,500.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025500	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,530.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025500	426591	0642	0020	PNMM: MEALS	426.5	1,020.00
0110	100	P46110: CFO AND CHARGES FROM SERV.	026050	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	2,650.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,456.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,344.00
0110	100	P46600: TREASURER	026330	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,855.00
0110	100	P46600: TREASURER	026330	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,070.60
0110	100	P46200: CONTROLLER	026120	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,508.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025580	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,512.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025580	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,542.24
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027650	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,593.14
0110	100	P45200: COMMUNICATION	026920	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,653.60
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027650	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,624.98
0110	100	P45200: COMMUNICATION	026920	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,621.80
0110	100	P45400: CORP RESPONSIBILITY	026925	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	2,804.23
0110	100	P45400: CORP RESPONSIBILITY	026925	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	810.90
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	021500	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,890.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026600	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,791.66
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026600	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	2,997.65
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	426591	0642	0020	PNMM: MEALS	426.5	2,499.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021325	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	5,185.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	026170	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	2,659.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021204	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	3,360.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021204	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	2,240.00
0110	100	P42200: GENERATION SERVICES	022060	426501	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	426.5	1,958.40

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0110	100	P42200: GENERATION SERVICES	022060	426501	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	426.5	3,994.88
0110	100	P43000: TOTAL CUSTOMER SERVICES	026170	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	3,417.00
0110	100	P40602: TOTAL - COO CHARGES	021900	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	2,000.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	426591	0642	0020	PNMM: MEALS	426.5	3,873.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026490	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	4,416.00
0110	100	P42100: TOTAL GENERATION	002044	426501	0699	0100	PNMA: ADJUSTING ENTRIES	426.5	7,655.86
0110	100	P45900: HUMAN RESOURCES	025680	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	7,650.00
0110	100	P45900: HUMAN RESOURCES	025680	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,404.54
0110	100	P42500: PROJECT ENGINEERING	029750	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	1,850.00
0110	100	P42500: PROJECT ENGINEERING	029750	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	7,400.00
0110	100	P42500: PROJECT ENGINEERING	022100	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	4,725.00
0110	100	P42500: PROJECT ENGINEERING	022100	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	4,725.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026490	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	5,005.00
0110	100		021000	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	5,300.00
0110	100		021000	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	5,353.00
0110	100	P40602: TOTAL - COO CHARGES	021900	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	5,000.00
0110	100	P45400: CORP RESPONSIBILITY	026925	426501	0633	0020	PNML: LEASE-RENTAL	426.5	5,300.00
0110	100	P45400: CORP RESPONSIBILITY	026925	426501	0633	0020	PNML: LEASE-RENTAL	426.5	9,637.52
0110	100	P42100: TOTAL GENERATION	002044	426501	0699	0100	PNMA: ADJUSTING ENTRIES	426.5	8,193.60
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	021500	426591	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	8,455.08
0110	100	P42900: TRANSMISSION	023010	426591	0642	0020	PNMM: MEALS	426.5	8,910.00
0110	100	P42900: TRANSMISSION	023010	426591	0642	0020	PNMM: MEALS	426.5	9,042.00
0110	100	P42200: GENERATION SERVICES	022060	426501	0645	0020	PNMK: EMPLOYMENT EXPENSES	426.5	19,200.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	12,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	12,000.00
0110	100		021000	426591	0643	0020	PNMM: MEALS	426.5	12,720.00
0110	100		021000	426591	0643	0020	PNMM: MEALS	426.5	12,847.20
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	18,880.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	10,880.00
0110	100	P45700: LEGAL	026900	426591	0645	0020	PNMK: EMPLOYMENT EXPENSES	426.5	31,800.00
0110	100		021000	426591	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	426.5	12,985.00
0110	100		021000	426591	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	426.5	20,670.00
0110	100		021000	426591	0642	0020	PNMM: MEALS	426.5	17,808.00
0110	100		021000	426591	0642	0020	PNMM: MEALS	426.5	17,986.08
0110	100	P42100: TOTAL GENERATION	002041	426501	0699	0100	PNMA: ADJUSTING ENTRIES	426.5	25,562.94
0110	100	P42100: TOTAL GENERATION	002041	426501	0699	0100	PNMA: ADJUSTING ENTRIES	426.5	18,120.96
0110	100	P42100: TOTAL GENERATION	022200	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	19,060.00

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0110	100	P42100: TOTAL GENERATION	022200	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	34,000.00
0110	100	P42200: GENERATION SERVICES	022060	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	23,211.52
0110	100	P42200: GENERATION SERVICES	022060	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	33,292.80
0110	100	P45400: CORP RESPONSIBILITY	026925	426501	0642	0020	PNMM: MEALS	426.5	12,322.50
0110	100	P45400: CORP RESPONSIBILITY	026925	426501	0642	0020	PNMM: MEALS	426.5	69,827.50
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	73,980.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	37,800.00
0110	100	P45900: HUMAN RESOURCES	025270	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	86,395.21
0110	100	P45900: HUMAN RESOURCES	025270	426501	0636	0020	PNMR: EMPLOYEE RECOGNITION	426.5	71,910.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022970	500900	0301	0020	PNOC: TOTAL CONTRACTOR	500	102.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022970	500900	0301	0020	PNOC: TOTAL CONTRACTOR	500	102.00
0110	100	P42200: GENERATION SERVICES	022080	500900	0301	0020	PNOC: TOTAL CONTRACTOR	500	91.32
0110	100	P42200: GENERATION SERVICES	022110	500100	0301	0020	PNOC: TOTAL CONTRACTOR	500	5,586.40
0110	100	P42200: GENERATION SERVICES	022080	500900	0301	0020	PNOC: TOTAL CONTRACTOR	500	12,889.74
0110	100	P42200: GENERATION SERVICES	022110	500100	0301	0020	PNOC: TOTAL CONTRACTOR	500	7,671.78
0110	100	P42100: TOTAL GENERATION	002044	500100	0304	0100	PNOR: TOTAL RESIDENTIAL CONTRACTORS	500	11,550.83
0110	100	P42100: TOTAL GENERATION	002044	500100	0304	0100	PNOR: TOTAL RESIDENTIAL CONTRACTORS	500	11,536.31
0110	100	P42200: GENERATION SERVICES	022110	500900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	500	13,144.46
0110	100	P42200: GENERATION SERVICES	022110	500900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	500	13,242.53
0110	100	P42200: GENERATION SERVICES	022080	500900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	500	19,371.08
0110	100	P42200: GENERATION SERVICES	022080	500900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	500	12,998.06
0110	100	P42200: GENERATION SERVICES	022060	500900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	500	46,464.98
0110	100	P42200: GENERATION SERVICES	022080	500900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	500	40,371.80
0110	100	P42200: GENERATION SERVICES	022080	500900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	500	40,206.60
0110	100	P42200: GENERATION SERVICES	022060	500900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	500	27,985.72
0110	100	P42200: GENERATION SERVICES	022110	500900	0301	0020	PNOC: TOTAL CONTRACTOR	500	139,423.67
0110	100	P42200: GENERATION SERVICES	022110	500900	0301	0020	PNOC: TOTAL CONTRACTOR	500	119,020.59
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022970	500900	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	500	168.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022970	500900	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	500	174.00
0110	100	P42200: GENERATION SERVICES	022110	500900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	500	1,001.50
0110	100	P42200: GENERATION SERVICES	022110	500900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	500	1,425.48
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	029760	500900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	500	3,095.04
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	029760	500900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	500	3,157.08
0110	100	P42100: TOTAL GENERATION	022200	500900	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	500	3,210.00
0110	100	P42100: TOTAL GENERATION	022200	500900	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	500	3,345.96
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025210	500900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	500	6,493.44
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025210	500900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	500	6,623.34
0110	100	P42200: GENERATION SERVICES	022060	500900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	500	11,733.30
0110	100	P42200: GENERATION SERVICES	022060	500900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	500	11,969.70
0110	100	P42500: PROJECT ENGINEERING	029750	500900	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	500	22,939.86
0110	100	P42500: PROJECT ENGINEERING	029750	500900	0425	0020	PNPO: PURCHASED MATERIALS - OTHERS	500	22,953.60
0110	100	P42500: PROJECT ENGINEERING	029750	500900	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	500	23,293.38
0110	100	P42500: PROJECT ENGINEERING	029750	500900	0425	0020	PNPO: PURCHASED MATERIALS - OTHERS	500	23,307.36
0110	100	P42100: TOTAL GENERATION	022210	500900	0461	0020	PNPC: COMPUTER PURCHASES	500	30,999.96
0110	100	P42100: TOTAL GENERATION	022210	500900	0461	0020	PNPC: COMPUTER PURCHASES	500	30,999.96
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	029760	500900	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	500	5,803.20
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	029760	500900	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	500	5,919.18
0110	100	P42100: TOTAL GENERATION	022210	500900	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	500	7,428.00
0110	100	P42100: TOTAL GENERATION	022210	500900	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	500	7,614.00

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P42200: GENERATION SERVICES	022110	500900	0512	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	500	8,200.98
0110	100	P42200: GENERATION SERVICES	022110	500900	0512	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	500	8,364.84
0110	100	P42200: GENERATION SERVICES	022110	500900	0642	0020	PNMM: MEALS	500	145.06
0110	100	P42200: GENERATION SERVICES	022110	500900	0642	0020	PNMM: MEALS	500	370.25
0110	100	P42200: GENERATION SERVICES	022060	500900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	500	260.58
0110	100	P42200: GENERATION SERVICES	022060	500900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	500	268.62
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022970	500900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	500	334.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022970	500900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	500	342.00
0110	100	P42100: TOTAL GENERATION	022210	500900	0640	0020	PNMG: MILEAGE	500	348.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022970	500900	0639	0020	PNMI: INFORMATION TECHNOLOGY	500	72.00
0110	100	P42100: TOTAL GENERATION	022210	500900	0640	0020	PNMG: MILEAGE	500	360.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022970	500900	0639	0020	PNMI: INFORMATION TECHNOLOGY	500	360.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022970	500900	0642	0020	PNMM: MEALS	500	535.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022970	500900	0642	0020	PNMM: MEALS	500	402.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022970	500900	0619	0020	PNMP: PHONE AND TELECOM	500	450.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022970	500900	0619	0020	PNMP: PHONE AND TELECOM	500	462.00
0110	100	P42200: GENERATION SERVICES	022110	500900	0623	0020	PNMI: INFORMATION TECHNOLOGY	500	610.66
0110	100	P42200: GENERATION SERVICES	022110	500900	0623	0020	PNMI: INFORMATION TECHNOLOGY	500	622.30
0110	100	P42200: GENERATION SERVICES	022110	500900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	500	153.12
0110	100	P42200: GENERATION SERVICES	022060	500900	0619	0020	PNMP: PHONE AND TELECOM	500	891.84
0110	100	P42200: GENERATION SERVICES	022110	500900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	500	1,641.25
0110	100	P42200: GENERATION SERVICES	022060	500900	0619	0020	PNMP: PHONE AND TELECOM	500	910.62
0110	100	P42200: GENERATION SERVICES	022060	500900	0640	0020	PNMG: MILEAGE	500	1,047.60
0110	100	P42200: GENERATION SERVICES	022060	500900	0640	0020	PNMG: MILEAGE	500	1,066.44
0110	100	P42100: TOTAL GENERATION	022200	500900	0640	0020	PNMG: MILEAGE	500	1,452.00
0110	100	P42100: TOTAL GENERATION	022200	500900	0640	0020	PNMG: MILEAGE	500	1,503.18
0110	100	P42100: TOTAL GENERATION	022210	500900	0641	0020	PNMX: TRAVEL	500	1,668.00
0110	100	P42100: TOTAL GENERATION	022210	500900	0641	0020	PNMX: TRAVEL	500	1,710.00
0110	100	P42100: TOTAL GENERATION	022200	500900	0641	0020	PNMX: TRAVEL	500	1,932.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	029760	500900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	500	1,938.78
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	029760	500900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	500	1,977.48
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025210	500900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	500	2,002.26
0110	100	P42100: TOTAL GENERATION	022200	500900	0641	0020	PNMX: TRAVEL	500	2,005.92
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025210	500900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	500	2,042.22
0110	100	P42100: TOTAL GENERATION	022200	500900	0619	0020	PNMP: PHONE AND TELECOM	500	2,088.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025210	500900	0640	0020	PNMG: MILEAGE	500	2,158.08
0110	100	P42100: TOTAL GENERATION	022200	500900	0619	0020	PNMP: PHONE AND TELECOM	500	2,179.20
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025210	500900	0640	0020	PNMG: MILEAGE	500	2,201.28
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022970	500900	0641	0020	PNMX: TRAVEL	500	2,430.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022970	500900	0641	0020	PNMX: TRAVEL	500	2,478.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	029760	500900	0619	0020	PNMP: PHONE AND TELECOM	500	2,737.92
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	029760	500900	0619	0020	PNMP: PHONE AND TELECOM	500	2,792.82
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025210	500900	0619	0020	PNMP: PHONE AND TELECOM	500	2,799.36
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025210	500900	0619	0020	PNMP: PHONE AND TELECOM	500	2,855.34
0110	100	P42200: GENERATION SERVICES	022080	500900	0640	0020	PNMG: MILEAGE	500	2,470.41
0110	100	P42200: GENERATION SERVICES	022080	500900	0640	0020	PNMG: MILEAGE	500	3,472.82
0110	100	P42100: TOTAL GENERATION	022210	500900	0619	0020	PNMP: PHONE AND TELECOM	500	3,216.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	029760	500900	0640	0020	PNMG: MILEAGE	500	3,225.24
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	029760	500900	0640	0020	PNMG: MILEAGE	500	3,289.68
0110	100	P42100: TOTAL GENERATION	022210	500900	0619	0020	PNMP: PHONE AND TELECOM	500	3,294.00
0110	100	P42200: GENERATION SERVICES	022060	500900	0643	0020	PNMM: MEALS	500	3,432.96

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0110	100	P42200: GENERATION SERVICES	022110	500900	0641	0020	PNMX: TRAVEL	500	3,430.28
0110	100	P42200: GENERATION SERVICES	022060	500900	0643	0020	PNMM: MEALS	500	3,500.10
0110	100	P42200: GENERATION SERVICES	022110	500900	0641	0020	PNMX: TRAVEL	500	3,641.60
0110	100	P42200: GENERATION SERVICES	022110	500900	0699	0020	PNMA: ADJUSTING ENTRIES	500	5,548.79
0110	100	P42200: GENERATION SERVICES	022110	500900	0699	0020	PNMA: ADJUSTING ENTRIES	500	1,677.98
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022970	500900	0634	0020	PNME: EDUCATION AND TRAINING	500	1,446.00
0110	100	P42100: TOTAL GENERATION	022210	500900	0642	0020	PNMM: MEALS	500	3,816.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022970	500900	0634	0020	PNME: EDUCATION AND TRAINING	500	3,834.00
0110	100	P42100: TOTAL GENERATION	022210	500900	0642	0020	PNMM: MEALS	500	3,906.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	029760	500900	0634	0020	PNME: EDUCATION AND TRAINING	500	4,181.28
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	029760	500900	0634	0020	PNME: EDUCATION AND TRAINING	500	4,264.98
0110	100	P42200: GENERATION SERVICES	022080	500900	0634	0020	PNME: EDUCATION AND TRAINING	500	7,086.65
0110	100	P42200: GENERATION SERVICES	022080	500900	0634	0020	PNME: EDUCATION AND TRAINING	500	3,018.84
0110	100	P42200: GENERATION SERVICES	022060	500900	0641	0020	PNMX: TRAVEL	500	5,380.44
0110	100	P42200: GENERATION SERVICES	022060	500900	0641	0020	PNMX: TRAVEL	500	5,487.90
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	029760	500900	0643	0020	PNMM: MEALS	500	5,580.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025210	500900	0643	0020	PNMM: MEALS	500	5,660.16
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	029760	500900	0643	0020	PNMM: MEALS	500	5,691.60
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025210	500900	0643	0020	PNMM: MEALS	500	5,773.44
0110	100	P42200: GENERATION SERVICES	022080	500900	0641	0020	PNMX: TRAVEL	500	5,534.48
0110	100	P42200: GENERATION SERVICES	022080	500900	0641	0020	PNMX: TRAVEL	500	6,837.28
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025210	500900	0641	0020	PNMX: TRAVEL	500	6,992.64
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025210	500900	0641	0020	PNMX: TRAVEL	500	7,132.50
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	029760	500900	0641	0020	PNMX: TRAVEL	500	8,321.64
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	029760	500900	0641	0020	PNMX: TRAVEL	500	8,488.14
0110	100	P42200: GENERATION SERVICES	022060	500900	0634	0020	PNME: EDUCATION AND TRAINING	500	10,554.06
0110	100	P42200: GENERATION SERVICES	022060	500900	0634	0020	PNME: EDUCATION AND TRAINING	500	10,766.28
0110	100	P42200: GENERATION SERVICES	022070	500900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	500	14,009.88
0110	100	P42200: GENERATION SERVICES	022070	500900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	500	13,558.15
0110	100	P42200: GENERATION SERVICES	022110	500900	0640	0020	PNMG: MILEAGE	500	19,874.78
0110	100	P42200: GENERATION SERVICES	022110	500900	0640	0020	PNMG: MILEAGE	500	23,425.89
0110	100	P42500: PROJECT ENGINEERING	029750	500900	0643	0020	PNMM: MEALS	500	22,939.86
0110	100	P42500: PROJECT ENGINEERING	029750	500900	0619	0020	PNMP: PHONE AND TELECOM	500	22,953.60
0110	100	P42500: PROJECT ENGINEERING	029750	500900	0634	0020	PNME: EDUCATION AND TRAINING	500	22,953.60
0110	100	P42500: PROJECT ENGINEERING	029750	500900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	500	22,953.60
0110	100	P42500: PROJECT ENGINEERING	029750	500900	0643	0020	PNMM: MEALS	500	23,293.38
0110	100	P42500: PROJECT ENGINEERING	029750	500900	0619	0020	PNMP: PHONE AND TELECOM	500	23,307.36
0110	100	P42500: PROJECT ENGINEERING	029750	500900	0634	0020	PNME: EDUCATION AND TRAINING	500	23,307.36
0110	100	P42500: PROJECT ENGINEERING	029750	500900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	500	23,307.36
0110	100	P42200: GENERATION SERVICES	022110	500900	0634	0020	PNME: EDUCATION AND TRAINING	500	36,256.53
0110	100	P42200: GENERATION SERVICES	022110	500900	0634	0020	PNME: EDUCATION AND TRAINING	500	27,903.80
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025210	500900	0634	0020	PNME: EDUCATION AND TRAINING	500	36,161.78
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025210	500900	0634	0020	PNME: EDUCATION AND TRAINING	500	36,254.88
0110	100	P42100: TOTAL GENERATION	022200	500900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	500	69,834.00
0110	100	P42100: TOTAL GENERATION	022210	500900	0634	0020	PNME: EDUCATION AND TRAINING	500	72,230.04
0110	100	P42100: TOTAL GENERATION	022210	500900	0634	0020	PNME: EDUCATION AND TRAINING	500	72,230.04
0110	100	P42100: TOTAL GENERATION	022200	500900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	500	85,176.00
0110	100	P42100: TOTAL GENERATION	002044	500100	0699	0100	PNMA: ADJUSTING ENTRIES	500	118,147.51
0110	100	P42100: TOTAL GENERATION	002044	500100	0699	0100	PNMA: ADJUSTING ENTRIES	500	131,820.09
0110	100	P42500: PROJECT ENGINEERING	029750	500900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	500	10,505.88
0110	100	P42500: PROJECT ENGINEERING	029750	500900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	500	10,667.82

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P42200: GENERATION SERVICES	022060	500900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	500	16,718.24
0110	100	P42200: GENERATION SERVICES	022060	500900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	500	16,752.53
0110	100	P42200: GENERATION SERVICES	022070	500900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	500	25,448.84
0110	100	P42200: GENERATION SERVICES	022070	500900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	500	25,579.02
0110	100	P42100: TOTAL GENERATION	022210	500900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	500	26,871.62
0110	100	P42100: TOTAL GENERATION	022210	500900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	500	27,013.37
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	029760	500900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	500	30,309.05
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	029760	500900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	500	30,204.81
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025210	500900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	500	43,137.64
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025210	500900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	500	43,012.99
0110	100	P42100: TOTAL GENERATION	022200	500900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	500	45,310.94
0110	100	P42200: GENERATION SERVICES	022080	500900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	500	45,500.07
0110	100	P42100: TOTAL GENERATION	022200	500900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	500	44,558.83
0110	100	P42200: GENERATION SERVICES	022080	500900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	500	45,684.82
0110	100	P42200: GENERATION SERVICES	022065	500900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	500	49,129.50
0110	100	P42200: GENERATION SERVICES	022065	500900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	500	49,111.83
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022970	500900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	500	74,205.30
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022970	500900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	500	75,090.98
0110	100	P42200: GENERATION SERVICES	022110	500900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	500	161,175.58
0110	100	P42200: GENERATION SERVICES	022110	500900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	500	161,756.62
0110	100	P42100: TOTAL GENERATION	002044	500100	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	500	207,518.91
0110	100	P42100: TOTAL GENERATION	002044	500100	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	500	212,100.38
0110	100	P42500: PROJECT ENGINEERING	029750	500900	0101	0020	P42500: PROJECT ENGINEERING	500	35,759.94
0110	100	P42500: PROJECT ENGINEERING	029750	500900	0101	0020	P42500: PROJECT ENGINEERING	500	36,311.04
0110	100	P42200: GENERATION SERVICES	022060	500900	0101	0020	P42200: GENERATION SERVICES	500	56,905.39
0110	100	P42200: GENERATION SERVICES	022060	500900	0101	0020	P42200: GENERATION SERVICES	500	57,022.10
0110	100	P42200: GENERATION SERVICES	022070	500900	0101	0020	P42200: GENERATION SERVICES	500	86,622.54
0110	100	P42200: GENERATION SERVICES	022070	500900	0101	0020	P42200: GENERATION SERVICES	500	87,065.59
0110	100	P42100: TOTAL GENERATION	022210	500900	0101	0020	P42100: TOTAL GENERATION	500	91,465.41
0110	100	P42100: TOTAL GENERATION	022210	500900	0101	0020	P42100: TOTAL GENERATION	500	91,947.90
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	029760	500900	0101	0020	P41130: SAFETY AND TECHNICAL TRAINING	500	103,165.68
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	029760	500900	0101	0020	P41130: SAFETY AND TECHNICAL TRAINING	500	102,810.93
0110	100	P42100: TOTAL GENERATION	002044	500100	0175	0100	P42100: TOTAL GENERATION	500	125,175.48
0110	100	P42100: TOTAL GENERATION	002044	500100	0175	0100	P42100: TOTAL GENERATION	500	125,232.12
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025210	500900	0101	0020	P41130: SAFETY AND TECHNICAL TRAINING	500	146,831.48
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025210	500900	0101	0020	P41130: SAFETY AND TECHNICAL TRAINING	500	146,407.22
0110	100	P42100: TOTAL GENERATION	022200	500900	0101	0020	P42100: TOTAL GENERATION	500	154,229.01
0110	100	P42200: GENERATION SERVICES	022080	500900	0101	0020	P42200: GENERATION SERVICES	500	154,872.79
0110	100	P42100: TOTAL GENERATION	022200	500900	0101	0020	P42100: TOTAL GENERATION	500	151,668.97
0110	100	P42200: GENERATION SERVICES	022080	500900	0101	0020	P42200: GENERATION SERVICES	500	155,501.60
0110	100	P42200: GENERATION SERVICES	022065	500900	0101	0020	P42200: GENERATION SERVICES	500	167,226.62
0110	100	P42200: GENERATION SERVICES	022065	500900	0101	0020	P42200: GENERATION SERVICES	500	167,166.46
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022970	500900	0101	0020	P42800: ENERGY SUPPLY AND ANALYSIS	500	252,579.38
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022970	500900	0101	0020	P42800: ENERGY SUPPLY AND ANALYSIS	500	255,594.04
0110	100	P42200: GENERATION SERVICES	022110	500900	0101	0020	P42200: GENERATION SERVICES	500	548,608.11
0110	100	P42200: GENERATION SERVICES	022110	500900	0101	0020	P42200: GENERATION SERVICES	500	550,585.79
0110	100	P42100: TOTAL GENERATION	002044	500100	0110	0100	P42100: TOTAL GENERATION	500	746,643.27
0110	100	P42100: TOTAL GENERATION	002044	500100	0110	0100	P42100: TOTAL GENERATION	500	763,709.63
0110	111	012500	002500	501001	0401	0100		501	8,458,947.05
0110	111	012500	002500	501020	0403	0100		501	250,415.15
0110	111	012500	002500	501001	0401	0100		501	5,958,171.59

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	111	012500	002500	501020	0403	0100		501	225,028.53
0110	100	P42200: GENERATION SERVICES	022065	501090	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	501	13,393.38
0110	100	P42200: GENERATION SERVICES	022065	501090	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	501	13,662.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022810	501990	0301	0020	PNOC: TOTAL CONTRACTOR	501	18,117.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022810	501990	0301	0020	PNOC: TOTAL CONTRACTOR	501	19,584.00
0110	100	P42200: GENERATION SERVICES	022065	501090	0301	0020	PNOC: TOTAL CONTRACTOR	501	38,850.95
0110	100	P42200: GENERATION SERVICES	022065	501090	0301	0020	PNOC: TOTAL CONTRACTOR	501	41,037.06
0110	100	P42100: TOTAL GENERATION	002044	501253	0304	0100	PNOR: TOTAL RESIDENTIAL CONTRACTORS	501	88,413.12
0110	100	P42100: TOTAL GENERATION	002044	501253	0304	0100	PNOR: TOTAL RESIDENTIAL CONTRACTORS	501	90,180.24
0110	100	P42100: TOTAL GENERATION	002044	501090	0304	0100	PNOR: TOTAL RESIDENTIAL CONTRACTORS	501	352,781.16
0110	100	P42100: TOTAL GENERATION	002044	501090	0304	0100	PNOR: TOTAL RESIDENTIAL CONTRACTORS	501	361,301.28
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022800	501990	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	501	42.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022800	501990	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	501	42.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022810	501990	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	501	3,606.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022810	501990	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	501	3,678.00
0110	100	P42200: GENERATION SERVICES	022065	501090	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	501	7,956.54
0110	100	P42200: GENERATION SERVICES	022065	501090	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	501	8,115.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022800	501990	0512	0020	PNTD: TRANSPORTATION AND EQUIPMENT - OTHER	501	3,846.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022800	501990	0512	0020	PNTD: TRANSPORTATION AND EQUIPMENT - OTHER	501	3,924.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022810	501990	0512	0020	PNTD: TRANSPORTATION AND EQUIPMENT - OTHER	501	4,590.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022810	501990	0512	0020	PNTD: TRANSPORTATION AND EQUIPMENT - OTHER	501	4,680.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022800	501990	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	501	486.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022800	501990	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	501	498.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022800	501990	0634	0020	PNME: EDUCATION AND TRAINING	501	391.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022800	501990	0634	0020	PNME: EDUCATION AND TRAINING	501	660.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022800	501990	0642	0020	PNMM: MEALS	501	844.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022800	501990	0619	0020	PNMP: PHONE AND TELECOM	501	990.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022800	501990	0619	0020	PNMP: PHONE AND TELECOM	501	1,008.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022800	501990	0641	0020	PNMX: TRAVEL	501	2,066.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022800	501990	0641	0020	PNMX: TRAVEL	501	2,142.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022810	501990	0619	0020	PNMP: PHONE AND TELECOM	501	2,532.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022810	501990	0619	0020	PNMP: PHONE AND TELECOM	501	2,586.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022810	501990	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	501	2,114.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022810	501990	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	501	2,964.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022810	501990	0634	0020	PNME: EDUCATION AND TRAINING	501	2,820.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022810	501990	0634	0020	PNME: EDUCATION AND TRAINING	501	3,960.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022810	501990	0642	0020	PNMM: MEALS	501	5,291.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022810	501990	0642	0020	PNMM: MEALS	501	5,838.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022810	501990	0641	0020	PNMX: TRAVEL	501	10,969.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022810	501990	0641	0020	PNMX: TRAVEL	501	13,266.00
0110	100	P42100: TOTAL GENERATION	002044	501253	0699	0100	PNMA: ADJUSTING ENTRIES	501	72,900.00
0110	100	P42100: TOTAL GENERATION	002044	501253	0699	0100	PNMA: ADJUSTING ENTRIES	501	75,087.00
0110	100	P42100: TOTAL GENERATION	002044	501090	0699	0100	PNMA: ADJUSTING ENTRIES	501	167,552.57
0110	100	P42100: TOTAL GENERATION	002044	501090	0699	0100	PNMA: ADJUSTING ENTRIES	501	172,323.72
0110	100	P42100: TOTAL GENERATION	002044	501090	0752	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	501	2,442.26
0110	100	P42100: TOTAL GENERATION	002044	501090	0752	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	501	2,488.02
0110	100	P42200: GENERATION SERVICES	022065	501090	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	501	11,100.41
0110	100	P42200: GENERATION SERVICES	022065	501090	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	501	11,096.40
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022800	501990	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	501	30,122.74
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022800	501990	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	501	36,962.74
0110	100	P42100: TOTAL GENERATION	002044	501090	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	501	54,328.02

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P42100: TOTAL GENERATION	002044	501090	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	501	57,449.72
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022810	501990	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	501	85,399.51
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022810	501990	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	501	85,709.38
0110	100	P42100: TOTAL GENERATION	002044	501090	0111	0100	P42100: TOTAL GENERATION	501	27,404.38
0110	100	P42100: TOTAL GENERATION	002044	501090	0111	0100	P42100: TOTAL GENERATION	501	27,918.12
0110	100	P42200: GENERATION SERVICES	022065	501090	0101	0020	P42200: GENERATION SERVICES	501	37,783.44
0110	100	P42200: GENERATION SERVICES	022065	501090	0101	0020	P42200: GENERATION SERVICES	501	37,769.83
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022800	501990	0101	0020	P42800: ENERGY SUPPLY AND ANALYSIS	501	102,531.59
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022800	501990	0101	0020	P42800: ENERGY SUPPLY AND ANALYSIS	501	125,813.48
0110	100	P42100: TOTAL GENERATION	002044	501090	0110	0100	P42100: TOTAL GENERATION	501	195,020.93
0110	100	P42100: TOTAL GENERATION	002044	501090	0110	0100	P42100: TOTAL GENERATION	501	206,214.81
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022810	501990	0101	0020	P42800: ENERGY SUPPLY AND ANALYSIS	501	290,682.12
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022810	501990	0101	0020	P42800: ENERGY SUPPLY AND ANALYSIS	501	291,736.87
0110	100	P42100: TOTAL GENERATION	002044	502001	0304	0100	PNOR: TOTAL RESIDENTIAL CONTRACTORS	502	24,310.68
0110	100	P42100: TOTAL GENERATION	002044	502001	0304	0100	PNOR: TOTAL RESIDENTIAL CONTRACTORS	502	24,794.76
0110	100	P42200: GENERATION SERVICES	022065	502100	0301	0020	PNOC: TOTAL CONTRACTOR	502	39,788.46
0110	100	P42200: GENERATION SERVICES	022065	502100	0301	0020	PNOC: TOTAL CONTRACTOR	502	19,674.14
0110	100	P42100: TOTAL GENERATION	002044	502013	0304	0100	PNOR: TOTAL RESIDENTIAL CONTRACTORS	502	85,656.03
0110	100	P42200: GENERATION SERVICES	022065	502900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	502	8,722.09
0110	100	P42200: GENERATION SERVICES	022065	502900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	502	8,397.95
0110	100	P42100: TOTAL GENERATION	002044	502001	0699	0100	PNMA: ADJUSTING ENTRIES	502	24,299.04
0110	100	P42100: TOTAL GENERATION	002044	502001	0699	0100	PNMA: ADJUSTING ENTRIES	502	25,028.04
0110	100	P42100: TOTAL GENERATION	002044	502100	0699	0100	PNMA: ADJUSTING ENTRIES	502	279,314.71
0110	100	P42100: TOTAL GENERATION	002044	502100	0699	0100	PNMA: ADJUSTING ENTRIES	502	277,977.00
0110	100	P42100: TOTAL GENERATION	002044	502011	0699	0100	PNMA: ADJUSTING ENTRIES	502	312,703.74
0110	100	P42100: TOTAL GENERATION	002044	502011	0699	0100	PNMA: ADJUSTING ENTRIES	502	295,260.39
0110	100	P42100: TOTAL GENERATION	002044	502006	0699	0100	PNMA: ADJUSTING ENTRIES	502	449,021.88
0110	100	P42100: TOTAL GENERATION	002044	502006	0699	0100	PNMA: ADJUSTING ENTRIES	502	627,643.08
0110	100	P42100: TOTAL GENERATION	002044	502100	0752	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	502	16,191.96
0110	100	P42100: TOTAL GENERATION	002044	502100	0752	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	502	16,512.12
0110	100	P42100: TOTAL GENERATION	002044	502100	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	502	304,514.87
0110	100	P42100: TOTAL GENERATION	002044	502100	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	502	318,923.01
0110	100	P42100: TOTAL GENERATION	002044	502100	0175	0100	P42100: TOTAL GENERATION	502	(862,649.04)
0110	100	P42100: TOTAL GENERATION	002044	502100	0175	0100	P42100: TOTAL GENERATION	502	(862,649.04)
0110	100	P42100: TOTAL GENERATION	002044	502100	0111	0100	P42100: TOTAL GENERATION	502	181,687.30
0110	100	P42100: TOTAL GENERATION	002044	502100	0111	0100	P42100: TOTAL GENERATION	502	185,279.22
0110	100	P42100: TOTAL GENERATION	002044	502100	0110	0100	P42100: TOTAL GENERATION	502	1,143,245.39
0110	100	P42100: TOTAL GENERATION	002044	502100	0110	0100	P42100: TOTAL GENERATION	502	1,197,338.33
0110	100	P42200: GENERATION SERVICES	022065	505100	0301	0020	PNOC: TOTAL CONTRACTOR	505	16,384.03
0110	100	P42200: GENERATION SERVICES	022065	505100	0301	0020	PNOC: TOTAL CONTRACTOR	505	7,763.11
0110	100	P42100: TOTAL GENERATION	002044	505100	0699	0100	PNMA: ADJUSTING ENTRIES	505	3,536.28
0110	100	P42100: TOTAL GENERATION	002044	505100	0699	0100	PNMA: ADJUSTING ENTRIES	505	1,675.57
0110	100	P42100: TOTAL GENERATION	002044	505100	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	505	122,585.93
0110	100	P42100: TOTAL GENERATION	002044	505100	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	505	128,847.45
0110	100	P42100: TOTAL GENERATION	002044	505100	0110	0100	P42100: TOTAL GENERATION	505	460,226.46
0110	100	P42100: TOTAL GENERATION	002044	505100	0110	0100	P42100: TOTAL GENERATION	505	483,734.24
0110	100	P42200: GENERATION SERVICES	022065	506100	0301	0020	PNOC: TOTAL CONTRACTOR	506	18,083.04
0110	100	P42200: GENERATION SERVICES	022065	506100	0301	0020	PNOC: TOTAL CONTRACTOR	506	18,444.79
0110	100	P42100: TOTAL GENERATION	002044	506109	0304	0100	PNOR: TOTAL RESIDENTIAL CONTRACTORS	506	71,403.12
0110	100	P42100: TOTAL GENERATION	002044	506109	0304	0100	PNOR: TOTAL RESIDENTIAL CONTRACTORS	506	72,836.82
0110	100	P42100: TOTAL GENERATION	002044	506100	0304	0100	PNOR: TOTAL RESIDENTIAL CONTRACTORS	506	211,816.50

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P42100: TOTAL GENERATION	002044	506100	0304	0100	PNOR: TOTAL RESIDENTIAL CONTRACTORS	506	216,562.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	506100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	506	265,999.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	506100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	506	273,502.00
0110	100	P42200: GENERATION SERVICES	022065	506100	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	506	10,325.29
0110	100	P42200: GENERATION SERVICES	022065	506100	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	506	10,062.94
0110	100	P42100: TOTAL GENERATION	022220	506900	0642	0020	PNMM: MEALS	506	186.00
0110	100	P42100: TOTAL GENERATION	022220	506900	0642	0020	PNMM: MEALS	506	186.00
0110	100	P42100: TOTAL GENERATION	022220	506900	0640	0020	PNMG: MILEAGE	506	312.00
0110	100	P42100: TOTAL GENERATION	022220	506900	0640	0020	PNMG: MILEAGE	506	312.00
0110	100	P42100: TOTAL GENERATION	022220	506900	0619	0020	PNMP: PHONE AND TELECOM	506	498.00
0110	100	P42100: TOTAL GENERATION	022220	506900	0619	0020	PNMP: PHONE AND TELECOM	506	498.00
0110	100	P42100: TOTAL GENERATION	022250	506900	0640	0020	PNMG: MILEAGE	506	594.00
0110	100	P42100: TOTAL GENERATION	022250	506900	0640	0020	PNMG: MILEAGE	506	594.00
0110	100	P42100: TOTAL GENERATION	022240	506900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	506	654.00
0110	100	P42100: TOTAL GENERATION	022240	506900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	506	654.00
0110	100	P42100: TOTAL GENERATION	022220	506900	0641	0020	PNMX: TRAVEL	506	804.00
0110	100	P42100: TOTAL GENERATION	022220	506900	0641	0020	PNMX: TRAVEL	506	804.00
0110	100	P42100: TOTAL GENERATION	022230	506900	0619	0020	PNMP: PHONE AND TELECOM	506	930.00
0110	100	P42100: TOTAL GENERATION	022230	506900	0619	0020	PNMP: PHONE AND TELECOM	506	930.00
0110	100	P42100: TOTAL GENERATION	022220	506900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	506	990.00
0110	100	P42100: TOTAL GENERATION	022220	506900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	506	990.00
0110	100	P42100: TOTAL GENERATION	022240	506900	0619	0020	PNMP: PHONE AND TELECOM	506	1,212.00
0110	100	P42100: TOTAL GENERATION	022240	506900	0619	0020	PNMP: PHONE AND TELECOM	506	1,212.00
0110	100	P42100: TOTAL GENERATION	022230	506900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	506	1,242.00
0110	100	P42100: TOTAL GENERATION	022230	506900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	506	1,242.00
0110	100	P42100: TOTAL GENERATION	022260	506900	0619	0020	PNMP: PHONE AND TELECOM	506	1,242.00
0110	100	P42100: TOTAL GENERATION	022260	506900	0619	0020	PNMP: PHONE AND TELECOM	506	1,242.00
0110	100	P42100: TOTAL GENERATION	022260	506900	0641	0020	PNMX: TRAVEL	506	1,596.00
0110	100	P42100: TOTAL GENERATION	022260	506900	0641	0020	PNMX: TRAVEL	506	1,596.00
0110	100	P42100: TOTAL GENERATION	022250	506900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	506	2,172.00
0110	100	P42100: TOTAL GENERATION	022250	506900	0619	0020	PNMP: PHONE AND TELECOM	506	2,598.00
0110	100	P42100: TOTAL GENERATION	022250	506900	0619	0020	PNMP: PHONE AND TELECOM	506	2,598.00
0110	100	P42100: TOTAL GENERATION	022250	506900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	506	2,670.00
0110	100	P42100: TOTAL GENERATION	022260	506900	0640	0020	PNMG: MILEAGE	506	3,102.00
0110	100	P42100: TOTAL GENERATION	022260	506900	0640	0020	PNMG: MILEAGE	506	3,600.00
0110	100	P42100: TOTAL GENERATION	002044	506104	0670	0100	PNMO: OTHER MISCELLANEOUS EXPENSES	506	284,531.13
0110	100	P42100: TOTAL GENERATION	002044	506104	0670	0100	PNMO: OTHER MISCELLANEOUS EXPENSES	506	399,585.15
0110	100	P42100: TOTAL GENERATION	002044	506100	0699	0100	PNMA: ADJUSTING ENTRIES	506	470,939.55
0110	100	P42100: TOTAL GENERATION	002044	506100	0699	0100	PNMA: ADJUSTING ENTRIES	506	476,524.08
0110	100	P42100: TOTAL GENERATION	002044	506113	0699	0100	PNMA: ADJUSTING ENTRIES	506	457,523.64
0110	100	P42100: TOTAL GENERATION	002044	506113	0699	0100	PNMA: ADJUSTING ENTRIES	506	639,870.84
0110	100	P42100: TOTAL GENERATION	002044	506112	0699	0100	PNMA: ADJUSTING ENTRIES	506	716,948.82
0110	100	P42100: TOTAL GENERATION	002044	506112	0699	0100	PNMA: ADJUSTING ENTRIES	506	983,422.62
0110	100	P45500: ENVIRONMENTAL	025650	506100	0630	0020	PNMW: FEES AND PERMITS	506	889,523.40
0110	100	P45500: ENVIRONMENTAL	025650	506100	0630	0020	PNMW: FEES AND PERMITS	506	933,999.54
0110	100	P42100: TOTAL GENERATION	022240	506900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	506	5,982.95
0110	100	P42100: TOTAL GENERATION	022240	506900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	506	5,923.33
0110	100	P42100: TOTAL GENERATION	022260	506900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	506	6,004.32
0110	100	P42100: TOTAL GENERATION	022260	506900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	506	6,438.08
0110	100	P42100: TOTAL GENERATION	022250	506900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	506	6,839.61
0110	100	P42100: TOTAL GENERATION	022250	506900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	506	6,857.22

Kentucky Utilities Company

Affiliated Charges Allocated to Kentucky Utilities Company for the Test Year

Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P42100: TOTAL GENERATION	022230	506900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	506	10,457.52
0110	100	P42100: TOTAL GENERATION	022230	506900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	506	10,485.42
0110	100	P42100: TOTAL GENERATION	022220	506900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	506	10,833.01
0110	100	P42100: TOTAL GENERATION	022220	506900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	506	11,675.65
0110	100	P42100: TOTAL GENERATION	002044	506100	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	506	27,196.53
0110	100	P42100: TOTAL GENERATION	002044	506100	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	506	28,378.72
0110	100	P42100: TOTAL GENERATION	022240	506900	0101	0020	P42100: TOTAL GENERATION	506	20,364.73
0110	100	P42100: TOTAL GENERATION	022240	506900	0101	0020	P42100: TOTAL GENERATION	506	20,161.79
0110	100	P42100: TOTAL GENERATION	022260	506900	0101	0020	P42100: TOTAL GENERATION	506	20,437.53
0110	100	P42100: TOTAL GENERATION	022260	506900	0101	0020	P42100: TOTAL GENERATION	506	21,913.85
0110	100	P42100: TOTAL GENERATION	022250	506900	0101	0020	P42100: TOTAL GENERATION	506	23,280.64
0110	100	P42100: TOTAL GENERATION	022250	506900	0101	0020	P42100: TOTAL GENERATION	506	23,340.55
0110	100	P42100: TOTAL GENERATION	022230	506900	0101	0020	P42100: TOTAL GENERATION	506	35,595.26
0110	100	P42100: TOTAL GENERATION	022230	506900	0101	0020	P42100: TOTAL GENERATION	506	35,690.17
0110	100	P42100: TOTAL GENERATION	022220	506900	0101	0020	P42100: TOTAL GENERATION	506	40,987.16
0110	100	P42100: TOTAL GENERATION	022220	506900	0101	0020	P42100: TOTAL GENERATION	506	44,640.51
0110	100	P42100: TOTAL GENERATION	002044	506100	0110	0100	P42100: TOTAL GENERATION	506	100,607.93
0110	100	P42100: TOTAL GENERATION	002044	506100	0110	0100	P42100: TOTAL GENERATION	506	105,049.34
0110	100	P42100: TOTAL GENERATION	002044	506100	0175	0100	P42100: TOTAL GENERATION	506	194,400.96
0110	100	P42100: TOTAL GENERATION	002044	506100	0175	0100	P42100: TOTAL GENERATION	506	194,400.96
0110	100	P42200: GENERATION SERVICES	022110	510100	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	510	5,865.32
0110	100	P42200: GENERATION SERVICES	022110	510100	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	510	6,301.83
0110	100	P42200: GENERATION SERVICES	022080	510900	0301	0020	PNOC: TOTAL CONTRACTOR	510	13,699.62
0110	100	P42200: GENERATION SERVICES	022080	510900	0301	0020	PNOC: TOTAL CONTRACTOR	510	13,973.64
0110	100	P42200: GENERATION SERVICES	022110	510900	0301	0020	PNOC: TOTAL CONTRACTOR	510	70,827.92
0110	100	P42200: GENERATION SERVICES	022110	510900	0301	0020	PNOC: TOTAL CONTRACTOR	510	68,297.95
0110	100	P42200: GENERATION SERVICES	022110	510100	0301	0020	PNOC: TOTAL CONTRACTOR	510	180,616.95
0110	100	P42100: TOTAL GENERATION	002044	510100	0304	0100	PNOR: TOTAL RESIDENTIAL CONTRACTORS	510	447,064.84
0110	100	P42100: TOTAL GENERATION	002044	510100	0304	0100	PNOR: TOTAL RESIDENTIAL CONTRACTORS	510	458,765.23
0110	100	P42200: GENERATION SERVICES	022110	510100	0301	0020	PNOC: TOTAL CONTRACTOR	510	1,891,546.37
0110	100	P42200: GENERATION SERVICES	022110	510100	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	510	2,423.40
0110	100	P42100: TOTAL GENERATION	022200	510900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	510	750.00
0110	100	P42100: TOTAL GENERATION	022200	510900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	510	1,098.00
0110	100	P42200: GENERATION SERVICES	022110	510100	0634	0020	PNME: EDUCATION AND TRAINING	510	4,358.36
0110	100	P42200: GENERATION SERVICES	022110	510100	0623	0020	PNMI: INFORMATION TECHNOLOGY	510	5,308.38
0110	100	P42200: GENERATION SERVICES	022110	510100	0623	0020	PNMI: INFORMATION TECHNOLOGY	510	4,996.78
0110	100	P42200: GENERATION SERVICES	022110	510100	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	510	10,403.21
0110	100	P42200: GENERATION SERVICES	022110	510100	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	510	6,176.91
0110	100	P42200: GENERATION SERVICES	022110	510100	0634	0020	PNME: EDUCATION AND TRAINING	510	10,411.26
0110	100	P42100: TOTAL GENERATION	002044	510100	0699	0100	PNMA: ADJUSTING ENTRIES	510	124,187.30
0110	100	P42100: TOTAL GENERATION	002044	510100	0699	0100	PNMA: ADJUSTING ENTRIES	510	101,850.16
0110	100	P42100: TOTAL GENERATION	022200	510900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	510	26,928.94
0110	100	P42100: TOTAL GENERATION	022200	510900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	510	26,481.96
0110	100	P42100: TOTAL GENERATION	022025	510900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	510	46,118.01
0110	100	P42100: TOTAL GENERATION	022025	510900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	510	62,940.79
0110	100	P42100: TOTAL GENERATION	002044	510100	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	510	100,552.37
0110	100	P42100: TOTAL GENERATION	002044	510100	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	510	101,499.62
0110	100	P42100: TOTAL GENERATION	022200	510900	0101	0020	P42100: TOTAL GENERATION	510	91,660.53
0110	100	P42100: TOTAL GENERATION	022200	510900	0101	0020	P42100: TOTAL GENERATION	510	90,139.05
0110	100	P42100: TOTAL GENERATION	022025	510900	0101	0020	P42100: TOTAL GENERATION	510	156,976.11
0110	100	P42100: TOTAL GENERATION	022025	510900	0101	0020	P42100: TOTAL GENERATION	510	214,237.33

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Affiliated Charges Allocated to Kentucky Utilities Company for the Test Year

Company	Product	Org	Exp Org	Account	Exp Type	Exp Org	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P42100: TOTAL GENERATION	002044	510100	0110	0100	P42100: TOTAL GENERATION	510	372,587.50
0110	100	P42100: TOTAL GENERATION	002044	510100	0110	0100	P42100: TOTAL GENERATION	510	377,271.29
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	511100	0301	0020	PNOC: TOTAL CONTRACTOR	511	558.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	511100	0301	0020	PNOC: TOTAL CONTRACTOR	511	570.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	511100	0303	0020	PNOC: TOTAL CONTRACTOR	511	1,134.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	511100	0303	0020	PNOC: TOTAL CONTRACTOR	511	1,164.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025552	511100	0303	0020	PNOC: TOTAL CONTRACTOR	511	1,986.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025552	511100	0303	0020	PNOC: TOTAL CONTRACTOR	511	2,193.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	511100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	511	2,220.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	511100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	511	2,286.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025552	511100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	511	13,547.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025552	511100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	511	14,668.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025552	511100	0301	0020	PNOC: TOTAL CONTRACTOR	511	21,972.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025552	511100	0301	0020	PNOC: TOTAL CONTRACTOR	511	25,701.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025552	511100	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	511	258.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025552	511100	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	511	268.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025552	511100	0663	0020	PNMU: UTILITIES	511	8,262.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025552	511100	0663	0020	PNMU: UTILITIES	511	8,427.00
0110	100	P42100: TOTAL GENERATION	002044	512100	0304	0100	PNOR: TOTAL RESIDENTIAL CONTRACTORS	512	468,831.54
0110	100	P42100: TOTAL GENERATION	002044	512100	0304	0100	PNOR: TOTAL RESIDENTIAL CONTRACTORS	512	482,895.42
0110	100	P42100: TOTAL GENERATION	002044	512100	0301	0100	PNOC: TOTAL CONTRACTOR	512	6,266,970.00
0110	100	P42100: TOTAL GENERATION	002044	512108	0699	0100	PNMA: ADJUSTING ENTRIES	512	65,610.00
0110	100	P42100: TOTAL GENERATION	002044	512108	0699	0100	PNMA: ADJUSTING ENTRIES	512	67,578.30
0110	100	P42100: TOTAL GENERATION	002044	512107	0699	0100	PNMA: ADJUSTING ENTRIES	512	291,656.85
0110	100	P42100: TOTAL GENERATION	002044	512100	0699	0100	PNMA: ADJUSTING ENTRIES	512	1,898,249.51
0110	100	P42100: TOTAL GENERATION	002044	512100	0699	0100	PNMA: ADJUSTING ENTRIES	512	1,286,886.66
0110	100	P42100: TOTAL GENERATION	002044	512100	0752	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	512	16,292.13
0110	100	P42100: TOTAL GENERATION	002044	512100	0752	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	512	14,957.72
0110	100	P42100: TOTAL GENERATION	002044	512100	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	512	95,823.46
0110	100	P42100: TOTAL GENERATION	002044	512100	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	512	100,109.41
0110	100	P42100: TOTAL GENERATION	002044	512107	0175	0100	P42100: TOTAL GENERATION	512	22,470.72
0110	100	P42100: TOTAL GENERATION	002044	512107	0175	0100	P42100: TOTAL GENERATION	512	126,641.88
0110	100	P42100: TOTAL GENERATION	002044	512100	0111	0100	P42100: TOTAL GENERATION	512	182,811.25
0110	100	P42100: TOTAL GENERATION	002044	512100	0111	0100	P42100: TOTAL GENERATION	512	167,837.76
0110	100	P42100: TOTAL GENERATION	002044	512100	0175	0100	P42100: TOTAL GENERATION	512	267,300.96
0110	100	P42100: TOTAL GENERATION	002044	512100	0175	0100	P42100: TOTAL GENERATION	512	267,300.96
0110	100	P42100: TOTAL GENERATION	002044	512100	0110	0100	P42100: TOTAL GENERATION	512	359,751.76
0110	100	P42100: TOTAL GENERATION	002044	512100	0110	0100	P42100: TOTAL GENERATION	512	375,842.55
0110	100	P42100: TOTAL GENERATION	002044	513100	0301	0100	PNOC: TOTAL CONTRACTOR	513	729,000.00
0110	100	P42100: TOTAL GENERATION	002044	513100	0699	0100	PNMA: ADJUSTING ENTRIES	513	155,304.19
0110	100	P42100: TOTAL GENERATION	002044	513100	0699	0100	PNMA: ADJUSTING ENTRIES	513	265,511.72
0110	100	P42100: TOTAL GENERATION	002044	513100	0175	0100	P42100: TOTAL GENERATION	513	242,999.04
0110	100	P42100: TOTAL GENERATION	002044	513100	0175	0100	P42100: TOTAL GENERATION	513	242,999.04
0110	100	P42100: TOTAL GENERATION	002044	514100	0304	0100	PNOR: TOTAL RESIDENTIAL CONTRACTORS	514	545.28
0110	100	P42100: TOTAL GENERATION	002044	514100	0304	0100	PNOR: TOTAL RESIDENTIAL CONTRACTORS	514	561.33
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	514100	0301	0020	PNOC: TOTAL CONTRACTOR	514	1,500.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	514100	0301	0020	PNOC: TOTAL CONTRACTOR	514	1,537.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	514100	0303	0020	PNOC: TOTAL CONTRACTOR	514	3,052.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	514100	0303	0020	PNOC: TOTAL CONTRACTOR	514	3,139.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	514100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	514	5,970.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	514100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	514	6,150.00

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P42100: TOTAL GENERATION	002044	514100	0699	0100	PNMA: ADJUSTING ENTRIES	514	224,642.88
0110	100	P42100: TOTAL GENERATION	002044	514100	0699	0100	PNMA: ADJUSTING ENTRIES	514	122,735.79
0110	100	P42100: TOTAL GENERATION	002044	514100	0175	0100	P42100: TOTAL GENERATION	514	36,450.00
0110	100	P42100: TOTAL GENERATION	002044	514100	0175	0100	P42100: TOTAL GENERATION	514	36,450.00
0110	100	P42100: TOTAL GENERATION	002041	546100	0699	0100	PNMA: ADJUSTING ENTRIES	546	1,075.08
0110	100	P42100: TOTAL GENERATION	002041	546100	0699	0100	PNMA: ADJUSTING ENTRIES	546	1,476.42
0110	100	P42100: TOTAL GENERATION	002041	546900	0699	0100	PNMA: ADJUSTING ENTRIES	546	126,357.86
0110	100	P42100: TOTAL GENERATION	002041	546900	0699	0100	PNMA: ADJUSTING ENTRIES	546	114,555.25
0110	100	P42100: TOTAL GENERATION	002041	546100	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	546	1,223.14
0110	100	P42100: TOTAL GENERATION	002041	546100	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	546	1,289.32
0110	100	P42100: TOTAL GENERATION	002041	546900	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	546	73,192.85
0110	100	P42100: TOTAL GENERATION	002041	546900	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	546	73,389.10
0110	100	P42100: TOTAL GENERATION	002041	546100	0175	0100	P42100: TOTAL GENERATION	546	4,592.08
0110	100	P42100: TOTAL GENERATION	002041	546100	0175	0100	P42100: TOTAL GENERATION	546	4,840.42
0110	100	P42100: TOTAL GENERATION	002041	546900	0175	0100	P42100: TOTAL GENERATION	546	249,133.37
0110	100	P42100: TOTAL GENERATION	002041	546900	0175	0100	P42100: TOTAL GENERATION	546	249,801.11
0110	111	012500	002500	547030	0405	0100		547	38,807,745.76
0110	111	012500	002500	547030	0405	0100		547	5,084,027.49
0110	111	012500	002500	547030	0405	0100		547	4,281,162.12
0110	111	012500	002500	547030	0405	0100		547	2,805,025.48
0110	111	012500	002500	547030	0405	0100		547	773,969.55
0110	111	012500	002500	547030	0405	0100		547	2,085,506.45
0110	111	012500	002500	547030	0405	0100		547	481,279.37
0110	111	012500	002500	547030	0405	0100		547	1,572,687.87
0110	111	012500	002500	547030	0405	0100		547	44,248,552.53
0110	111	012500	002500	547030	0405	0100		547	5,244,851.93
0110	111	012500	002500	547030	0405	0100		547	4,246,582.49
0110	111	012500	002500	547030	0405	0100		547	2,041,443.37
0110	111	012500	002500	547030	0405	0100		547	837,854.58
0110	111	012500	002500	547030	0405	0100		547	2,483,908.88
0110	111	012500	002500	547030	0405	0100		547	550,394.21
0110	111	012500	002500	547030	0405	0100		547	1,616,168.09
0110	100	P42100: TOTAL GENERATION	002043	548010	0699	0100	PNMA: ADJUSTING ENTRIES	548	802.64
0110	100	P42100: TOTAL GENERATION	002043	548010	0699	0100	PNMA: ADJUSTING ENTRIES	548	156.32
0110	100	P42100: TOTAL GENERATION	002041	548910	0699	0100	PNMA: ADJUSTING ENTRIES	548	1,678.54
0110	100	P42100: TOTAL GENERATION	002041	548910	0699	0100	PNMA: ADJUSTING ENTRIES	548	1,616.17
0110	100	P42100: TOTAL GENERATION	002041	548010	0699	0100	PNMA: ADJUSTING ENTRIES	548	155,711.64
0110	100	P42100: TOTAL GENERATION	002041	548010	0699	0100	PNMA: ADJUSTING ENTRIES	548	153,079.20
0110	100	P42100: TOTAL GENERATION	002043	548010	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	548	29,963.76
0110	100	P42100: TOTAL GENERATION	002043	548010	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	548	31,476.42
0110	100	P42100: TOTAL GENERATION	002043	548010	0175	0100	P42100: TOTAL GENERATION	548	160,451.82
0110	100	P42100: TOTAL GENERATION	002043	548010	0175	0100	P42100: TOTAL GENERATION	548	153,973.78
0110	100	P42100: TOTAL GENERATION	002042	549100	0699	0100	PNMA: ADJUSTING ENTRIES	549	7,310.38
0110	100	P42100: TOTAL GENERATION	002042	549100	0699	0100	PNMA: ADJUSTING ENTRIES	549	10,924.21
0110	100	P42100: TOTAL GENERATION	002041	549900	0699	0100	PNMA: ADJUSTING ENTRIES	549	40,443.20
0110	100	P42100: TOTAL GENERATION	002041	549900	0699	0100	PNMA: ADJUSTING ENTRIES	549	41,060.60
0110	100	P42100: TOTAL GENERATION	002041	549100	0699	0100	PNMA: ADJUSTING ENTRIES	549	913,631.50
0110	100	P42100: TOTAL GENERATION	002041	549100	0699	0100	PNMA: ADJUSTING ENTRIES	549	949,258.02
0110	100	P42100: TOTAL GENERATION	002041	549900	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	549	3,806.68
0110	100	P42100: TOTAL GENERATION	002041	549900	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	549	3,798.81
0110	100	P42100: TOTAL GENERATION	002042	549100	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	549	9,690.46

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0110	100	P42100: TOTAL GENERATION	002042	549100	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	549	9,909.95
0110	100	P42100: TOTAL GENERATION	002041	549100	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	549	167,891.57
0110	100	P42100: TOTAL GENERATION	002041	549100	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	549	178,491.07
0110	100	P42100: TOTAL GENERATION	002041	549900	0175	0100	P42100: TOTAL GENERATION	549	12,957.14
0110	100	P42100: TOTAL GENERATION	002041	549900	0175	0100	P42100: TOTAL GENERATION	549	12,930.36
0110	100	P42100: TOTAL GENERATION	002042	549100	0175	0100	P42100: TOTAL GENERATION	549	41,562.57
0110	100	P42100: TOTAL GENERATION	002042	549100	0175	0100	P42100: TOTAL GENERATION	549	42,498.81
0110	100	P42100: TOTAL GENERATION	002041	549100	0175	0100	P42100: TOTAL GENERATION	549	693,139.35
0110	100	P42100: TOTAL GENERATION	002041	549100	0175	0100	P42100: TOTAL GENERATION	549	734,277.79
0110	100	P42100: TOTAL GENERATION	002042	550100	0699	0100	PNMA: ADJUSTING ENTRIES	550	2,504.16
0110	100	P42100: TOTAL GENERATION	002042	550100	0699	0100	PNMA: ADJUSTING ENTRIES	550	2,554.92
0110	100	P42100: TOTAL GENERATION	002041	551100	0699	0100	PNMA: ADJUSTING ENTRIES	551	9,072.80
0110	100	P42100: TOTAL GENERATION	002041	551100	0699	0100	PNMA: ADJUSTING ENTRIES	551	20,841.81
0110	100	P42100: TOTAL GENERATION	002041	551900	0699	0100	PNMA: ADJUSTING ENTRIES	551	16,438.40
0110	100	P42100: TOTAL GENERATION	002041	551900	0699	0100	PNMA: ADJUSTING ENTRIES	551	15,949.97
0110	100	P42100: TOTAL GENERATION	002041	551900	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	551	9,642.15
0110	100	P42100: TOTAL GENERATION	002041	551900	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	551	12,509.89
0110	100	P42100: TOTAL GENERATION	002041	551900	0175	0100	P42100: TOTAL GENERATION	551	32,819.87
0110	100	P42100: TOTAL GENERATION	002041	551900	0175	0100	P42100: TOTAL GENERATION	551	42,581.04
0110	100	P42100: TOTAL GENERATION	002042	552100	0699	0100	PNMA: ADJUSTING ENTRIES	552	11,049.70
0110	100	P42100: TOTAL GENERATION	002042	552100	0699	0100	PNMA: ADJUSTING ENTRIES	552	11,497.14
0110	100	P42100: TOTAL GENERATION	002041	552100	0699	0100	PNMA: ADJUSTING ENTRIES	552	251,365.76
0110	100	P42100: TOTAL GENERATION	002041	552100	0699	0100	PNMA: ADJUSTING ENTRIES	552	1,633,658.37
0110	100	P42100: TOTAL GENERATION	002042	553010	0699	0100	PNMA: ADJUSTING ENTRIES	553	22,021.38
0110	100	P42100: TOTAL GENERATION	002042	553010	0699	0100	PNMA: ADJUSTING ENTRIES	553	106,742.64
0110	100	P42100: TOTAL GENERATION	002041	553200	0699	0100	PNMA: ADJUSTING ENTRIES	553	91,297.44
0110	100	P42100: TOTAL GENERATION	002041	553200	0699	0100	PNMA: ADJUSTING ENTRIES	553	97,914.96
0110	100	P42100: TOTAL GENERATION	002041	553010	0699	0100	PNMA: ADJUSTING ENTRIES	553	301,812.42
0110	100	P42100: TOTAL GENERATION	002043	553010	0699	0100	PNMA: ADJUSTING ENTRIES	553	417,280.01
0110	100	P42100: TOTAL GENERATION	002043	553010	0699	0100	PNMA: ADJUSTING ENTRIES	553	551,097.94
0110	100	P42100: TOTAL GENERATION	002041	553010	0699	0100	PNMA: ADJUSTING ENTRIES	553	854,277.84
0110	100	P42100: TOTAL GENERATION	002043	553010	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	553	30,171.42
0110	100	P42100: TOTAL GENERATION	002043	553010	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	553	31,268.16
0110	100	P42100: TOTAL GENERATION	002043	553010	0175	0100	P42100: TOTAL GENERATION	553	137,862.60
0110	100	P42100: TOTAL GENERATION	002043	553010	0175	0100	P42100: TOTAL GENERATION	553	138,857.60
0110	100	P43000: TOTAL CUSTOMER SERVICES	021415	554100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	554	43,434.60
0110	100	P42100: TOTAL GENERATION	002042	554100	0699	0100	PNMA: ADJUSTING ENTRIES	554	5,941.74
0110	100	P42100: TOTAL GENERATION	002042	554100	0699	0100	PNMA: ADJUSTING ENTRIES	554	9,851.67
0110	100	P42100: TOTAL GENERATION	002041	554100	0699	0100	PNMA: ADJUSTING ENTRIES	554	2,006,798.04
0110	100	P42100: TOTAL GENERATION	002041	554100	0699	0100	PNMA: ADJUSTING ENTRIES	554	1,715,069.46
0110	100	P42100: TOTAL GENERATION	002042	554100	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	554	9,690.46
0110	100	P42100: TOTAL GENERATION	002042	554100	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	554	9,909.95
0110	100	P42100: TOTAL GENERATION	002041	554100	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	554	166,708.17
0110	100	P42100: TOTAL GENERATION	002041	554100	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	554	176,582.30
0110	100	P43000: TOTAL CUSTOMER SERVICES	021415	554100	0101	0020	P43000: TOTAL CUSTOMER SERVICES	554	11,250.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021415	554100	0101	0020	P43000: TOTAL CUSTOMER SERVICES	554	11,250.00
0110	100	P42100: TOTAL GENERATION	002042	554100	0175	0100	P42100: TOTAL GENERATION	554	41,562.57
0110	100	P42100: TOTAL GENERATION	002042	554100	0175	0100	P42100: TOTAL GENERATION	554	42,498.81
0110	100	P42100: TOTAL GENERATION	002041	554100	0175	0100	P42100: TOTAL GENERATION	554	665,765.09
0110	100	P42100: TOTAL GENERATION	002041	554100	0175	0100	P42100: TOTAL GENERATION	554	704,238.22

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	111	015590	006250	555020	0695	0100		555	97,763.60
0110	121	015590	006250	555025	0695	0100		555	16,167,150.90
0110	111	015590	006250	555020	0695	0100		555	54,530.30
0110	121	015590	006250	555025	0695	0100		555	26,803,893.80
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029660	556900	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	556	864.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029660	556900	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	556	882.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029660	556900	0639	0020	PNMI: INFORMATION TECHNOLOGY	556	684.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029660	556900	0634	0020	PNME: EDUCATION AND TRAINING	556	876.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029660	556900	0634	0020	PNME: EDUCATION AND TRAINING	556	894.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029660	556900	0642	0020	PNMM: MEALS	556	1,344.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029660	556900	0642	0020	PNMM: MEALS	556	1,368.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029660	556900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	556	1,370.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029660	556900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	556	1,398.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029660	556900	0619	0020	PNMP: PHONE AND TELECOM	556	3,522.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029660	556900	0619	0020	PNMP: PHONE AND TELECOM	556	3,594.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029660	556900	0641	0020	PNMX: TRAVEL	556	5,046.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029660	556900	0641	0020	PNMX: TRAVEL	556	5,148.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029660	556900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	556	232,387.72
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029660	556900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	556	240,851.58
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029660	556900	0145	0020	P42800: ENERGY SUPPLY AND ANALYSIS	556	20,865.60
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029660	556900	0145	0020	P42800: ENERGY SUPPLY AND ANALYSIS	556	10,432.80
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029660	556900	0101	0020	P42800: ENERGY SUPPLY AND ANALYSIS	556	786,624.82
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029660	556900	0101	0020	P42800: ENERGY SUPPLY AND ANALYSIS	556	811,059.36
0110	100	P42900: TRANSMISSION	023076	560900	0301	0020	PNOC: TOTAL CONTRACTOR	560	4,128.00
0110	100	P42900: TRANSMISSION	023076	560900	0301	0020	PNOC: TOTAL CONTRACTOR	560	4,188.00
0110	100	P42900: TRANSMISSION	023055	560900	0301	0020	PNOC: TOTAL CONTRACTOR	560	20,196.00
0110	100	P42900: TRANSMISSION	023055	560900	0301	0020	PNOC: TOTAL CONTRACTOR	560	20,496.00
0110	100	P42900: TRANSMISSION	023055	560900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	560	322.60
0110	100	P42900: TRANSMISSION	023055	560900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	560	282.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025720	560900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	560	5,413.14
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025720	560900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	560	5,521.26
0110	100	P42900: TRANSMISSION	023055	560900	0512	0020	PNTD: TRANSPORTATION AND EQUIPMENT - OTHER	560	1,609.74
0110	100	P42900: TRANSMISSION	023055	560900	0512	0020	PNTD: TRANSPORTATION AND EQUIPMENT - OTHER	560	1,632.00
0110	100	P42900: TRANSMISSION	023055	560900	0640	0020	PNMG: MILEAGE	560	1.92
0110	100	P42900: TRANSMISSION	023055	560900	0634	0020	PNME: EDUCATION AND TRAINING	560	116.00
0110	100	P42900: TRANSMISSION	023055	560900	0634	0020	PNME: EDUCATION AND TRAINING	560	103.62
0110	100	P42900: TRANSMISSION	023090	560900	0643	0020	PNMM: MEALS	560	790.00
0110	100	P42900: TRANSMISSION	023090	560900	0643	0020	PNMM: MEALS	560	596.40
0110	100	P42900: TRANSMISSION	023090	560900	0609	0020	PNMP: PHONE AND TELECOM	560	1,027.62
0110	100	P42900: TRANSMISSION	023055	560900	0643	0020	PNMM: MEALS	560	1,372.00
0110	100	P42900: TRANSMISSION	023090	560900	0609	0020	PNMP: PHONE AND TELECOM	560	1,050.00
0110	100	P42900: TRANSMISSION	023055	560900	0643	0020	PNMM: MEALS	560	1,068.48
0110	100	P42900: TRANSMISSION	023055	560900	0609	0020	PNMP: PHONE AND TELECOM	560	2,121.54
0110	100	P42900: TRANSMISSION	023055	560900	0609	0020	PNMP: PHONE AND TELECOM	560	2,154.00
0110	100	P42900: TRANSMISSION	023076	560900	0619	0020	PNMP: PHONE AND TELECOM	560	2,478.00
0110	100	P42900: TRANSMISSION	023076	560900	0642	0020	PNMM: MEALS	560	2,478.00
0110	100	P42900: TRANSMISSION	023076	560900	0619	0020	PNMP: PHONE AND TELECOM	560	2,514.00

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P42900: TRANSMISSION	023076	560900	0642	0020	PNMM: MEALS	560	2,514.00
0110	100	P42900: TRANSMISSION	023090	560900	0634	0020	PNME: EDUCATION AND TRAINING	560	3,400.54
0110	100	P42900: TRANSMISSION	023090	560900	0634	0020	PNME: EDUCATION AND TRAINING	560	2,988.00
0110	100	P42900: TRANSMISSION	023076	560900	0634	0020	PNME: EDUCATION AND TRAINING	560	3,300.00
0110	100	P42900: TRANSMISSION	023076	560900	0634	0020	PNME: EDUCATION AND TRAINING	560	3,348.00
0110	100	P42900: TRANSMISSION	023076	560900	0641	0020	PNMX: TRAVEL	560	4,128.00
0110	100	P42900: TRANSMISSION	023076	560900	0641	0020	PNMX: TRAVEL	560	4,188.00
0110	100	P42900: TRANSMISSION	023055	560900	0641	0020	PNMX: TRAVEL	560	6,332.70
0110	100	P42900: TRANSMISSION	023055	560900	0641	0020	PNMX: TRAVEL	560	5,543.04
0110	100	P42900: TRANSMISSION	023090	560900	0641	0020	PNMX: TRAVEL	560	12,292.45
0110	100	P42900: TRANSMISSION	023090	560900	0641	0020	PNMX: TRAVEL	560	11,010.00
0110	100	P42900: TRANSMISSION	023090	560900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	560	15,969.48
0110	100	P42900: TRANSMISSION	023090	560900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	560	15,972.00
0110	100	P42900: TRANSMISSION	023003	560900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	560	1,326.37
0110	100	P42900: TRANSMISSION	023003	560900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	560	1,340.73
0110	100	P42900: TRANSMISSION	023076	560900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	560	2,670.30
0110	100	P42900: TRANSMISSION	023076	560900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	560	2,681.88
0110	100	P42900: TRANSMISSION	023010	560900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	560	10,243.93
0110	100	P42900: TRANSMISSION	023005	560900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	560	11,672.07
0110	100	P42900: TRANSMISSION	023005	560900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	560	11,695.97
0110	100	P42900: TRANSMISSION	023010	560900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	560	15,806.86
0110	100	P42900: TRANSMISSION	023000	560900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	560	17,145.05
0110	100	P42900: TRANSMISSION	023000	560900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	560	17,144.26
0110	100	P42900: TRANSMISSION	023055	560900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	560	26,160.04
0110	100	P42900: TRANSMISSION	023055	560900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	560	27,409.08
0110	100	P42900: TRANSMISSION	023090	560900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	560	32,025.90
0110	100	P42900: TRANSMISSION	023090	560900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	560	32,180.63
0110	100	P42900: TRANSMISSION	023070	560900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	560	48,660.84
0110	100	P42900: TRANSMISSION	023070	560900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	560	48,060.16
0110	100	P42900: TRANSMISSION	023060	560900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	560	116,973.26
0110	100	P42900: TRANSMISSION	023060	560900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	560	115,325.64
0110	100	P42900: TRANSMISSION	023070	560900	0175	0020	P42900: TRANSMISSION	560	(194,463.00)
0110	100	P42900: TRANSMISSION	023070	560900	0175	0020	P42900: TRANSMISSION	560	(198,388.00)
0110	100	P42900: TRANSMISSION	023060	560100	0175	0020	P42900: TRANSMISSION	560	(75,000.00)
0110	100	P42900: TRANSMISSION	023060	560100	0175	0020	P42900: TRANSMISSION	560	(75,000.00)
0110	100	P42900: TRANSMISSION	023060	560900	0175	0020	P42900: TRANSMISSION	560	(37,392.00)
0110	100	P42900: TRANSMISSION	023060	560900	0175	0020	P42900: TRANSMISSION	560	(36,300.00)
0110	100	P42900: TRANSMISSION	023003	560900	0101	0020	P42900: TRANSMISSION	560	4,514.68
0110	100	P42900: TRANSMISSION	023003	560900	0101	0020	P42900: TRANSMISSION	560	4,563.53
0110	100	P42900: TRANSMISSION	023076	560900	0101	0020	P42900: TRANSMISSION	560	9,089.16
0110	100	P42900: TRANSMISSION	023076	560900	0101	0020	P42900: TRANSMISSION	560	9,128.49
0110	100	P42900: TRANSMISSION	023010	560900	0101	0020	P42900: TRANSMISSION	560	34,868.21
0110	100	P42900: TRANSMISSION	023060	560900	0177	0020	P42900: TRANSMISSION	560	36,300.00
0110	100	P42900: TRANSMISSION	023060	560900	0177	0020	P42900: TRANSMISSION	560	37,392.00
0110	100	P42900: TRANSMISSION	023005	560900	0101	0020	P42900: TRANSMISSION	560	39,729.29
0110	100	P42900: TRANSMISSION	023005	560900	0101	0020	P42900: TRANSMISSION	560	39,810.69
0110	100	P42900: TRANSMISSION	023010	560900	0101	0020	P42900: TRANSMISSION	560	53,803.23
0110	100	P42900: TRANSMISSION	023000	560900	0101	0020	P42900: TRANSMISSION	560	58,358.16
0110	100	P42900: TRANSMISSION	023000	560900	0101	0020	P42900: TRANSMISSION	560	58,355.52
0110	100	P42900: TRANSMISSION	023055	560900	0101	0020	P42900: TRANSMISSION	560	89,043.31
0110	100	P42900: TRANSMISSION	023055	560900	0101	0020	P42900: TRANSMISSION	560	93,294.80

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P42900: TRANSMISSION	023090	560900	0101	0020	P42900: TRANSMISSION	560	109,009.50
0110	100	P42900: TRANSMISSION	023090	560900	0101	0020	P42900: TRANSMISSION	560	109,536.17
0110	100	P42900: TRANSMISSION	023070	560900	0101	0020	P42900: TRANSMISSION	560	165,631.39
0110	100	P42900: TRANSMISSION	023070	560900	0101	0020	P42900: TRANSMISSION	560	163,586.72
0110	100	P42900: TRANSMISSION	023060	560900	0101	0020	P42900: TRANSMISSION	560	398,152.59
0110	100	P42900: TRANSMISSION	023060	560900	0101	0020	P42900: TRANSMISSION	560	392,544.46
0110	100	P42900: TRANSMISSION	023020	561190	0301	0020	PNOC: TOTAL CONTRACTOR	561.1	86.14
0110	100	P42900: TRANSMISSION	023020	561190	0301	0020	PNOC: TOTAL CONTRACTOR	561.1	90.00
0110	100	P42900: TRANSMISSION	023040	561190	0301	0020	PNOC: TOTAL CONTRACTOR	561.1	14,823.86
0110	100	P42900: TRANSMISSION	023040	561190	0301	0020	PNOC: TOTAL CONTRACTOR	561.1	7,524.00
0110	100	P42900: TRANSMISSION	023040	561190	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	561.1	3,703.24
0110	100	P42900: TRANSMISSION	023040	561190	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	561.1	3,240.00
0110	100	P42900: TRANSMISSION	023020	561190	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	561.1	7,502.54
0110	100	P42900: TRANSMISSION	023020	561190	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	561.1	6,564.00
0110	100	P42900: TRANSMISSION	023040	561190	0640	0020	PNMG: MILEAGE	561.1	(2.58)
0110	100	P42900: TRANSMISSION	023040	561190	0643	0020	PNMM: MEALS	561.1	1.39
0110	100	P42900: TRANSMISSION	023040	561190	0643	0020	PNMM: MEALS	561.1	2.46
0110	100	P42900: TRANSMISSION	023020	561190	0642	0020	PNMM: MEALS	561.1	3,919.39
0110	100	P42900: TRANSMISSION	023020	561190	0642	0020	PNMM: MEALS	561.1	2,772.00
0110	100	P42900: TRANSMISSION	023040	561190	0642	0020	PNMM: MEALS	561.1	3,768.61
0110	100	P42900: TRANSMISSION	023040	561190	0642	0020	PNMM: MEALS	561.1	3,300.00
0110	100	P42900: TRANSMISSION	023040	561190	0609	0020	PNMP: PHONE AND TELECOM	561.1	3,674.88
0110	100	P42900: TRANSMISSION	023040	561190	0609	0020	PNMP: PHONE AND TELECOM	561.1	3,732.00
0110	100	P42900: TRANSMISSION	023020	561190	0643	0020	PNMM: MEALS	561.1	4,712.40
0110	100	P42900: TRANSMISSION	023020	561190	0643	0020	PNMM: MEALS	561.1	4,782.00
0110	100	P42900: TRANSMISSION	023040	561190	0634	0020	PNME: EDUCATION AND TRAINING	561.1	6,791.32
0110	100	P42900: TRANSMISSION	023040	561190	0634	0020	PNME: EDUCATION AND TRAINING	561.1	5,746.74
0110	100	P42900: TRANSMISSION	023040	561190	0641	0020	PNMX: TRAVEL	561.1	7,811.51
0110	100	P42900: TRANSMISSION	023040	561190	0641	0020	PNMX: TRAVEL	561.1	7,003.98
0110	100	P42900: TRANSMISSION	023020	561190	0609	0020	PNMP: PHONE AND TELECOM	561.1	7,012.14
0110	100	P42900: TRANSMISSION	023020	561190	0609	0020	PNMP: PHONE AND TELECOM	561.1	8,640.00
0110	100	P42900: TRANSMISSION	023020	561190	0641	0020	PNMX: TRAVEL	561.1	24,007.83
0110	100	P42900: TRANSMISSION	023020	561190	0641	0020	PNMX: TRAVEL	561.1	21,006.00
0110	100	P42900: TRANSMISSION	023020	561190	0634	0020	PNME: EDUCATION AND TRAINING	561.1	35,665.76
0110	100	P42900: TRANSMISSION	023020	561190	0634	0020	PNME: EDUCATION AND TRAINING	561.1	31,206.00
0110	100	P42900: TRANSMISSION	023040	561190	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	561.1	20,396.41
0110	100	P42900: TRANSMISSION	023040	561190	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	561.1	39,084.06
0110	100	P42900: TRANSMISSION	023040	561190	0101	0020	P42900: TRANSMISSION	561.1	69,425.15
0110	100	P42900: TRANSMISSION	023040	561190	0101	0020	P42900: TRANSMISSION	561.1	133,034.07
0110	100	P42900: TRANSMISSION	023090	561291	0301	0020	PNOC: TOTAL CONTRACTOR	561.2	134,383.00
0110	100	P42900: TRANSMISSION	023090	561291	0301	0020	PNOC: TOTAL CONTRACTOR	561.2	136,092.00
0110	100	P42900: TRANSMISSION	023020	561291	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	561.2	76,642.39
0110	100	P42900: TRANSMISSION	023020	561291	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	561.2	79,053.82
0110	100	P42900: TRANSMISSION	023020	561201	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	561.2	108,041.04
0110	100	P42900: TRANSMISSION	023020	561201	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	561.2	111,440.38
0110	100	P42900: TRANSMISSION	023020	561291	0145	0020	P42900: TRANSMISSION	561.2	7,595.02
0110	100	P42900: TRANSMISSION	023020	561291	0145	0020	P42900: TRANSMISSION	561.2	3,820.61
0110	100	P42900: TRANSMISSION	023020	561201	0145	0020	P42900: TRANSMISSION	561.2	10,706.50
0110	100	P42900: TRANSMISSION	023020	561201	0145	0020	P42900: TRANSMISSION	561.2	5,385.80
0110	100	P42900: TRANSMISSION	023020	561291	0101	0020	P42900: TRANSMISSION	561.2	259,272.75
0110	100	P42900: TRANSMISSION	023020	561291	0101	0020	P42900: TRANSMISSION	561.2	265,898.04

Kentucky Utilities Company

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P42900: TRANSMISSION	023020	561201	0101	0020	P42900: TRANSMISSION	561.2	365,490.94
0110	100	P42900: TRANSMISSION	023020	561201	0101	0020	P42900: TRANSMISSION	561.2	374,830.46
0110	100	P42900: TRANSMISSION	023020	561391	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	561.3	93,948.74
0110	100	P42900: TRANSMISSION	023020	561391	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	561.3	96,904.68
0110	100	P42900: TRANSMISSION	023020	561391	0145	0020	P42900: TRANSMISSION	561.3	9,310.00
0110	100	P42900: TRANSMISSION	023020	561391	0145	0020	P42900: TRANSMISSION	561.3	4,683.31
0110	100	P42900: TRANSMISSION	023020	561391	0101	0020	P42900: TRANSMISSION	561.3	317,818.20
0110	100	P42900: TRANSMISSION	023020	561391	0101	0020	P42900: TRANSMISSION	561.3	325,939.54
0110	100	P42900: TRANSMISSION	023050	561590	0301	0020	PNOC: TOTAL CONTRACTOR	561.5	13,645.67
0110	100	P42900: TRANSMISSION	023050	561590	0301	0020	PNOC: TOTAL CONTRACTOR	561.5	13,896.00
0110	100	P42900: TRANSMISSION	023080	561590	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	561.5	4,140.50
0110	100	P42900: TRANSMISSION	023080	561590	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	561.5	3,624.00
0110	100	P42900: TRANSMISSION	023050	561590	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	561.5	9,940.15
0110	100	P42900: TRANSMISSION	023050	561590	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	561.5	8,700.00
0110	100	P42900: TRANSMISSION	023050	561590	0640	0020	PNMG: MILEAGE	561.5	(1.42)
0110	100	P42900: TRANSMISSION	023050	561590	0640	0020	PNMG: MILEAGE	561.5	1.38
0110	100	P42900: TRANSMISSION	023080	561590	0643	0020	PNMM: MEALS	561.5	812.00
0110	100	P42900: TRANSMISSION	023080	561590	0643	0020	PNMM: MEALS	561.5	715.92
0110	100	P42900: TRANSMISSION	023050	561590	0643	0020	PNMM: MEALS	561.5	1,282.00
0110	100	P42900: TRANSMISSION	023050	561590	0643	0020	PNMM: MEALS	561.5	1,121.22
0110	100	P42900: TRANSMISSION	023080	561590	0609	0020	PNMP: PHONE AND TELECOM	561.5	1,576.26
0110	100	P42900: TRANSMISSION	023080	561590	0609	0020	PNMP: PHONE AND TELECOM	561.5	1,602.00
0110	100	P42900: TRANSMISSION	023080	561590	0634	0020	PNME: EDUCATION AND TRAINING	561.5	2,418.34
0110	100	P42900: TRANSMISSION	023080	561590	0634	0020	PNME: EDUCATION AND TRAINING	561.5	1,842.00
0110	100	P42900: TRANSMISSION	023050	561590	0609	0020	PNMP: PHONE AND TELECOM	561.5	3,732.72
0110	100	P42900: TRANSMISSION	023050	561590	0609	0020	PNMP: PHONE AND TELECOM	561.5	3,786.00
0110	100	P42900: TRANSMISSION	023080	561590	0641	0020	PNMX: TRAVEL	561.5	8,294.06
0110	100	P42900: TRANSMISSION	023080	561590	0641	0020	PNMX: TRAVEL	561.5	7,260.00
0110	100	P42900: TRANSMISSION	023050	561590	0641	0020	PNMX: TRAVEL	561.5	9,167.43
0110	100	P42900: TRANSMISSION	023050	561590	0641	0020	PNMX: TRAVEL	561.5	8,632.02
0110	100	P42900: TRANSMISSION	023050	561590	0634	0020	PNME: EDUCATION AND TRAINING	561.5	23,095.00
0110	100	P42900: TRANSMISSION	023050	561590	0634	0020	PNME: EDUCATION AND TRAINING	561.5	12,927.00
0110	100	P42900: TRANSMISSION	023080	561590	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	561.5	21,697.59
0110	100	P42900: TRANSMISSION	023080	561590	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	561.5	20,188.94
0110	100	P42900: TRANSMISSION	023050	561590	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	561.5	49,407.02
0110	100	P42900: TRANSMISSION	023050	561590	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	561.5	49,833.60
0110	100	P42900: TRANSMISSION	023080	561590	0101	0020	P42900: TRANSMISSION	561.5	73,854.03
0110	100	P42900: TRANSMISSION	023080	561590	0101	0020	P42900: TRANSMISSION	561.5	68,718.91
0110	100	P42900: TRANSMISSION	023050	561590	0101	0020	P42900: TRANSMISSION	561.5	168,171.22
0110	100	P42900: TRANSMISSION	023050	561590	0101	0020	P42900: TRANSMISSION	561.5	169,623.21
0110	100	P42900: TRANSMISSION	023065	562010	0301	0020	PNOC: TOTAL CONTRACTOR	562	23,922.00
0110	100	P42900: TRANSMISSION	023065	562010	0301	0020	PNOC: TOTAL CONTRACTOR	562	33,492.00
0110	100	P42900: TRANSMISSION	023065	562010	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	562	157,686.00
0110	100	P42900: TRANSMISSION	023065	562010	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	562	158,970.00
0110	100	P42900: TRANSMISSION	023065	562010	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	562	73,842.00
0110	100	P42900: TRANSMISSION	023065	562010	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	562	74,484.00
0110	100	P42900: TRANSMISSION	023065	562010	0512	0020	PNTD: TRANSPORTATION AND EQUIPMENT - OTHER	562	22,842.00
0110	100	P42900: TRANSMISSION	023065	562010	0512	0020	PNTD: TRANSPORTATION AND EQUIPMENT - OTHER	562	23,172.00
0110	100	P42900: TRANSMISSION	023065	562010	0641	0020	PNMX: TRAVEL	562	35,718.00
0110	100	P42900: TRANSMISSION	023065	562010	0641	0020	PNMX: TRAVEL	562	36,246.00
0110	100	P42900: TRANSMISSION	023065	562010	0638	0020	PNMI: INFORMATION TECHNOLOGY	562	50,430.00

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P42900: TRANSMISSION	023065	562010	0638	0020	PNMI: INFORMATION TECHNOLOGY	562	51,186.00
0110	100	P42900: TRANSMISSION	023070	563100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	563	433,094.22
0110	100	P42900: TRANSMISSION	023070	563100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	563	449,226.00
0110	100	P42900: TRANSMISSION	023070	563100	0633	0020	PNML: LEASE-RENTAL	563	146,160.00
0110	100	P42900: TRANSMISSION	023070	563100	0633	0020	PNML: LEASE-RENTAL	563	146,160.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	002950	565014	0695	0100	PNMO: OTHER MISCELLANEOUS EXPENSES	565	96,874.15
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	002950	565014	0695	0100	PNMO: OTHER MISCELLANEOUS EXPENSES	565	145,026.59
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	002950	565024	0695	0100	PNMO: OTHER MISCELLANEOUS EXPENSES	565	344,314.51
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	002950	565024	0695	0100	PNMO: OTHER MISCELLANEOUS EXPENSES	565	336,482.41
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	566100	0303	0020	PNOC: TOTAL CONTRACTOR	566	4,194.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	566100	0303	0020	PNOC: TOTAL CONTRACTOR	566	4,206.00
0110	100	P42900: TRANSMISSION	023065	566100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	566	4,338.00
0110	100	P42900: TRANSMISSION	023065	566100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	566	5,454.00
0110	100	P47110: CORPORATE	020062	566900	0301	0020	PNOC: TOTAL CONTRACTOR	566	13,776.76
0110	100	P47110: CORPORATE	020062	566900	0301	0020	PNOC: TOTAL CONTRACTOR	566	16,817.09
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	566100	0301	0020	PNOC: TOTAL CONTRACTOR	566	12,640.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	566100	0301	0020	PNOC: TOTAL CONTRACTOR	566	25,984.00
0110	100	P42900: TRANSMISSION	023070	566900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	566	30,277.74
0110	100	P42900: TRANSMISSION	023070	566900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	566	35,778.00
0110	100	P42900: TRANSMISSION	023010	566900	0301	0020	PNOC: TOTAL CONTRACTOR	566	44,622.00
0110	100	P42900: TRANSMISSION	023060	566900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	566	51,246.30
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	566100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	566	55,055.00
0110	100	P42900: TRANSMISSION	023060	566900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	566	56,456.46
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	566100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	566	58,624.00
0110	100	P47110: CORPORATE	020062	566900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	566	67,530.42
0110	100	P47110: CORPORATE	020062	566900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	566	69,223.84
0110	100	P42900: TRANSMISSION	023010	566900	0301	0020	PNOC: TOTAL CONTRACTOR	566	131,340.00
0110	100	P42900: TRANSMISSION	023060	566900	0301	0020	PNOC: TOTAL CONTRACTOR	566	104,178.25
0110	100	P42900: TRANSMISSION	023060	566900	0301	0020	PNOC: TOTAL CONTRACTOR	566	111,690.24
0110	100	P42900: TRANSMISSION	023010	566900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	566	2,169.00
0110	100	P42900: TRANSMISSION	023010	566900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	566	1,896.00
0110	100	P42900: TRANSMISSION	023065	566100	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	566	7,488.00
0110	100	P42900: TRANSMISSION	023065	566100	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	566	8,112.00
0110	100	P42900: TRANSMISSION	023070	566900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	566	49,517.22
0110	100	P42900: TRANSMISSION	023070	566900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	566	30,810.00
0110	100	P42900: TRANSMISSION	023060	566900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	566	71,096.86
0110	100	P42900: TRANSMISSION	023060	566900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	566	70,629.18
0110	100	P42900: TRANSMISSION	023065	566100	0512	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	566	(1,716.00)
0110	100	P42900: TRANSMISSION	023065	566100	0512	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	566	(1,596.00)
0110	100	P42900: TRANSMISSION	023010	566900	0512	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	566	15,222.00
0110	100	P42900: TRANSMISSION	023010	566900	0512	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	566	15,450.00
0110	100	P42900: TRANSMISSION	023070	566900	0512	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	566	18,544.02
0110	100	P42900: TRANSMISSION	023070	566900	0512	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	566	18,822.00
0110	100	P42900: TRANSMISSION	023060	566900	0512	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	566	45,771.42
0110	100	P42900: TRANSMISSION	023060	566900	0512	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	566	55,043.50
0110	100	P42900: TRANSMISSION	023020	566900	0634	0020	PNME: EDUCATION AND TRAINING	566	(1.76)
0110	100	P42900: TRANSMISSION	023020	566900	0640	0020	PNMG: MILEAGE	566	(2.10)
0110	100	P42900: TRANSMISSION	023010	566900	0640	0020	PNMG: MILEAGE	566	(1.74)
0110	100	P42900: TRANSMISSION	023020	566900	0634	0020	PNME: EDUCATION AND TRAINING	566	(1.56)
0110	100	P42900: TRANSMISSION	023070	566900	0640	0020	PNMG: MILEAGE	566	(0.96)
0110	100	P42900: TRANSMISSION	023060	566900	0640	0020	PNMG: MILEAGE	566	(1.08)

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P42900: TRANSMISSION	023060	566900	0640	0020	PNMG: MILEAGE	566	(1.07)
0110	100	P42900: TRANSMISSION	023020	566900	0643	0020	PNMM: MEALS	566	1.20
0110	100	P42900: TRANSMISSION	023020	566900	0641	0020	PNMX: TRAVEL	566	1.26
0110	100	P42900: TRANSMISSION	023020	566900	0641	0020	PNMX: TRAVEL	566	2.58
0110	100	P42900: TRANSMISSION	023010	566900	0640	0020	PNMG: MILEAGE	566	2.32
0110	100	P42900: TRANSMISSION	023020	566900	0640	0020	PNMG: MILEAGE	566	1.59
0110	100	P42900: TRANSMISSION	023010	566900	0609	0020	PNMP: PHONE AND TELECOM	566	2,694.00
0110	100	P42900: TRANSMISSION	023010	566900	0609	0020	PNMP: PHONE AND TELECOM	566	2,736.00
0110	100	P42900: TRANSMISSION	023010	566900	0634	0020	PNME: EDUCATION AND TRAINING	566	4,998.01
0110	100	P42900: TRANSMISSION	023010	566900	0634	0020	PNME: EDUCATION AND TRAINING	566	5,069.04
0110	100	P42900: TRANSMISSION	023070	566900	0634	0020	PNME: EDUCATION AND TRAINING	566	7,534.00
0110	100	P42900: TRANSMISSION	023070	566900	0634	0020	PNME: EDUCATION AND TRAINING	566	6,594.36
0110	100	P42900: TRANSMISSION	023070	566900	0643	0020	PNMM: MEALS	566	7,819.00
0110	100	P42900: TRANSMISSION	023070	566900	0643	0020	PNMM: MEALS	566	6,848.94
0110	100	P42900: TRANSMISSION	023060	566900	0643	0020	PNMM: MEALS	566	9,459.00
0110	100	P42900: TRANSMISSION	023060	566900	0643	0020	PNMM: MEALS	566	6,990.84
0110	100	P47110: CORPORATE	020062	566900	0699	0020	PNMA: ADJUSTING ENTRIES	566	9,346.50
0110	100	P47110: CORPORATE	020062	566900	0699	0020	PNMA: ADJUSTING ENTRIES	566	9,533.52
0110	100	P42900: TRANSMISSION	023070	566900	0641	0020	PNMX: TRAVEL	566	13,340.91
0110	100	P42900: TRANSMISSION	023070	566900	0641	0020	PNMX: TRAVEL	566	11,668.08
0110	100	P42900: TRANSMISSION	023060	566900	0609	0020	PNMP: PHONE AND TELECOM	566	12,768.42
0110	100	P42900: TRANSMISSION	023065	566100	0641	0020	PNMX: TRAVEL	566	12,954.00
0110	100	P42900: TRANSMISSION	023060	566900	0609	0020	PNMP: PHONE AND TELECOM	566	12,960.00
0110	100	P42900: TRANSMISSION	023060	566900	0641	0020	PNMX: TRAVEL	566	15,040.07
0110	100	P42900: TRANSMISSION	023065	566100	0641	0020	PNMX: TRAVEL	566	13,152.00
0110	100	P42900: TRANSMISSION	023060	566900	0641	0020	PNMX: TRAVEL	566	13,158.84
0110	100	P42900: TRANSMISSION	023010	566900	0641	0020	PNMX: TRAVEL	566	20,059.94
0110	100	P42900: TRANSMISSION	023010	566900	0641	0020	PNMX: TRAVEL	566	17,553.72
0110	100	P42900: TRANSMISSION	023010	566900	0643	0020	PNMM: MEALS	566	25,723.56
0110	100	P42900: TRANSMISSION	023010	566900	0643	0020	PNMM: MEALS	566	18,757.74
0110	100	P42900: TRANSMISSION	023060	566900	0634	0020	PNME: EDUCATION AND TRAINING	566	17,748.00
0110	100	P42900: TRANSMISSION	023060	566900	0634	0020	PNME: EDUCATION AND TRAINING	566	19,075.44
0110	100	P42900: TRANSMISSION	023070	566900	0639	0020	PNMI: INFORMATION TECHNOLOGY	566	26,658.72
0110	100	P42900: TRANSMISSION	023070	566900	0639	0020	PNMI: INFORMATION TECHNOLOGY	566	27,060.00
0110	100	P42900: TRANSMISSION	023070	566900	0609	0020	PNMP: PHONE AND TELECOM	566	18,078.48
0110	100	P42900: TRANSMISSION	023070	566900	0609	0020	PNMP: PHONE AND TELECOM	566	27,726.00
0110	100	P42900: TRANSMISSION	023040	566900	0623	0020	PNMI: INFORMATION TECHNOLOGY	566	103,865.22
0110	100	P42900: TRANSMISSION	023040	566900	0623	0020	PNMI: INFORMATION TECHNOLOGY	566	100,656.00
0110	100	P42900: TRANSMISSION	023010	566900	0630	0020	PNMW: FEES AND PERMITS	566	334,548.00
0110	100	P42900: TRANSMISSION	023010	566900	0630	0020	PNMW: FEES AND PERMITS	566	351,276.00
0110	100	P42200: GENERATION SERVICES	022065	566100	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	566	1,233.39
0110	100	P42200: GENERATION SERVICES	022065	566100	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	566	1,232.94
0110	100	P42900: TRANSMISSION	023065	566100	0175	0020	P42900: TRANSMISSION	566	(10,002.00)
0110	100	P42900: TRANSMISSION	023065	566100	0175	0020	P42900: TRANSMISSION	566	(10,002.00)
0110	100	P42200: GENERATION SERVICES	022065	566100	0101	0020	P42200: GENERATION SERVICES	566	4,198.17
0110	100	P42200: GENERATION SERVICES	022065	566100	0101	0020	P42200: GENERATION SERVICES	566	4,196.65
0110	100	P42900: TRANSMISSION	023070	567100	0667	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	567	124,236.00
0110	100	P42900: TRANSMISSION	023065	570010	0301	0020	PNOC: TOTAL CONTRACTOR	570	18,978.00
0110	100	P42900: TRANSMISSION	023065	570010	0301	0020	PNOC: TOTAL CONTRACTOR	570	48,024.00
0110	100	P42900: TRANSMISSION	023065	570900	0301	0020	PNOC: TOTAL CONTRACTOR	570	92,190.24
0110	100	P42900: TRANSMISSION	023065	570900	0301	0020	PNOC: TOTAL CONTRACTOR	570	96,186.00

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P42900: TRANSMISSION	023065	570900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	570	126,806.88
0110	100	P42900: TRANSMISSION	023065	570900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	570	131,046.00
0110	100	P42900: TRANSMISSION	023065	570010	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	570	138,168.00
0110	100	P42900: TRANSMISSION	023065	570010	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	570	140,208.00
0110	100	P42900: TRANSMISSION	023065	570900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	570	13,536.50
0110	100	P42900: TRANSMISSION	023065	570900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	570	11,844.00
0110	100	P42900: TRANSMISSION	023065	570010	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	570	74,082.00
0110	100	P42900: TRANSMISSION	023065	570010	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	570	75,102.00
0110	100	P42900: TRANSMISSION	023065	570900	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	570	(56,100.00)
0110	100	P42900: TRANSMISSION	023065	570900	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	570	(51,703.95)
0110	100	P42900: TRANSMISSION	023065	570010	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	570	45,990.00
0110	100	P42900: TRANSMISSION	023065	570010	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	570	46,518.00
0110	100	P42900: TRANSMISSION	023065	570900	0641	0020	PNMX: TRAVEL	570	(17,433.24)
0110	100	P42900: TRANSMISSION	023065	570900	0641	0020	PNMX: TRAVEL	570	(15,302.96)
0110	100	P42900: TRANSMISSION	023065	570900	0640	0020	PNMG: MILEAGE	570	(0.78)
0110	100	P42900: TRANSMISSION	023065	570900	0634	0020	PNME: EDUCATION AND TRAINING	570	893.00
0110	100	P42900: TRANSMISSION	023065	570900	0634	0020	PNME: EDUCATION AND TRAINING	570	779.70
0110	100	P42900: TRANSMISSION	023065	570900	0643	0020	PNMM: MEALS	570	1,400.10
0110	100	P42900: TRANSMISSION	023065	570900	0643	0020	PNMM: MEALS	570	1,421.28
0110	100	P42900: TRANSMISSION	023065	570900	0609	0020	PNMP: PHONE AND TELECOM	570	6,142.50
0110	100	P42900: TRANSMISSION	023065	570900	0609	0020	PNMP: PHONE AND TELECOM	570	6,234.00
0110	100	P42900: TRANSMISSION	023065	570010	0641	0020	PNMX: TRAVEL	570	56,286.00
0110	100	P42900: TRANSMISSION	023065	570010	0641	0020	PNMX: TRAVEL	570	57,114.00
0110	100	P42900: TRANSMISSION	023065	570900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	570	50,365.79
0110	100	P42900: TRANSMISSION	023065	570900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	570	48,496.07
0110	100	P42900: TRANSMISSION	023065	570900	0175	0020	P42900: TRANSMISSION	570	(77,628.00)
0110	100	P42900: TRANSMISSION	023065	570900	0175	0020	P42900: TRANSMISSION	570	(75,054.00)
0110	100	P42900: TRANSMISSION	023065	570010	0175	0020	P42900: TRANSMISSION	570	10,002.00
0110	100	P42900: TRANSMISSION	023065	570010	0175	0020	P42900: TRANSMISSION	570	10,002.00
0110	100	P42900: TRANSMISSION	023065	570900	0177	0020	P42900: TRANSMISSION	570	74,250.00
0110	100	P42900: TRANSMISSION	023060	570010	0175	0020	P42900: TRANSMISSION	570	75,000.00
0110	100	P42900: TRANSMISSION	023060	570010	0175	0020	P42900: TRANSMISSION	570	75,000.00
0110	100	P42900: TRANSMISSION	023065	570900	0177	0020	P42900: TRANSMISSION	570	76,476.00
0110	100	P42900: TRANSMISSION	023065	570900	0101	0020	P42900: TRANSMISSION	570	171,434.65
0110	100	P42900: TRANSMISSION	023065	570900	0101	0020	P42900: TRANSMISSION	570	165,070.52
0110	100	P42900: TRANSMISSION	023070	571100	0301	0020	PNOC: TOTAL CONTRACTOR	571	825,114.68
0110	100	P42900: TRANSMISSION	023070	571100	0301	0020	PNOC: TOTAL CONTRACTOR	571	976,321.00
0110	100	P42900: TRANSMISSION	023070	571100	0303	0020	PNOC: TOTAL CONTRACTOR	571	1,709,666.14
0110	100	P42900: TRANSMISSION	023070	571100	0303	0020	PNOC: TOTAL CONTRACTOR	571	1,721,361.00
0110	100	P42900: TRANSMISSION	023070	571100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	571	2,557,110.69
0110	100	P42900: TRANSMISSION	023070	571100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	571	3,110,514.00
0110	100	P42900: TRANSMISSION	023070	571100	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	571	(13,266.00)
0110	100	P42900: TRANSMISSION	023070	571100	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	571	(13,329.00)
0110	100	P42900: TRANSMISSION	023070	571100	0630	0020	PNMW: FEES AND PERMITS	571	84,000.00
0110	100	P42900: TRANSMISSION	023070	571100	0630	0020	PNMW: FEES AND PERMITS	571	138,600.00
0110	100	P42900: TRANSMISSION	023070	571100	0177	0020	P42900: TRANSMISSION	571	14,700.00
0110	100	P42900: TRANSMISSION	023070	571100	0177	0020	P42900: TRANSMISSION	571	15,144.00
0110	100	P42900: TRANSMISSION	023070	571100	0175	0020	P42900: TRANSMISSION	571	200,081.00
0110	100	P42900: TRANSMISSION	023070	571100	0175	0020	P42900: TRANSMISSION	571	206,245.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	573100	0303	0020	PNOC: TOTAL CONTRACTOR	573	1,287.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	573100	0303	0020	PNOC: TOTAL CONTRACTOR	573	1,308.00

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0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	573100	0301	0020	PNOC: TOTAL CONTRACTOR	573	6,069.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	573100	0301	0020	PNOC: TOTAL CONTRACTOR	573	6,184.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	573100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	573	13,848.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	573100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	573	14,052.00
0110	100	P47110: CORPORATE	020062	573900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	573	26,206.46
0110	100	P47110: CORPORATE	020062	573900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	573	26,797.58
0110	100	P47110: CORPORATE	020062	573900	0301	0020	PNOC: TOTAL CONTRACTOR	573	102,630.95
0110	100	P47110: CORPORATE	020062	573900	0301	0020	PNOC: TOTAL CONTRACTOR	573	93,202.30
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	573100	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	573	6,686.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	573100	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	573	6,815.00
0110	100	P47110: CORPORATE	020062	573900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	573	34,721.19
0110	100	P47110: CORPORATE	020062	573900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	573	6,117.95
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	580900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	580	600.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021020	580100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	580	3,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021020	580100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	580	3,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021080	580900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	580	18,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021080	580900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	580	18,000.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025710	580900	0301	0020	PNOC: TOTAL CONTRACTOR	580	19,125.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021015	580100	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	580	400.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021015	580100	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	580	600.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	580900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	580	3,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	580900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	580	2,400.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025710	580900	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	580	4,776.66
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025710	580900	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	580	4,872.30
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025710	580900	0425	0020	PNPO: PURCHASED MATERIALS - OTHERS	580	11,940.12
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025710	580900	0425	0020	PNPO: PURCHASED MATERIALS - OTHERS	580	12,179.04
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	580100	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	580	45.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	580100	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	580	92.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	580100	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	580	391.63
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	580100	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	580	845.67
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	580900	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	580	1,001.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	580900	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	580	996.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021020	580100	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	580	1,517.36
0110	100	P41100: ELECTRIC DISTRIBUTION	021020	580100	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	580	1,481.25
0110	100	P41100: ELECTRIC DISTRIBUTION	021015	580900	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	580	3,680.10
0110	100	P41100: ELECTRIC DISTRIBUTION	021015	580900	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	580	3,796.02
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025710	580900	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	580	15,879.90
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025710	580900	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	580	16,237.14
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	580100	0642	0020	PNMM: MEALS	580	600.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	580100	0642	0020	PNMM: MEALS	580	1,200.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021015	580900	0630	0020	PNMW: FEES AND PERMITS	580	1,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021015	580900	0630	0020	PNMW: FEES AND PERMITS	580	1,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	580900	0619	0020	PNMP: PHONE AND TELECOM	580	1,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	580900	0619	0020	PNMP: PHONE AND TELECOM	580	1,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	580900	0634	0020	PNME: EDUCATION AND TRAINING	580	1,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	580900	0634	0020	PNME: EDUCATION AND TRAINING	580	1,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	580900	0641	0020	PNMX: TRAVEL	580	1,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	580900	0641	0020	PNMX: TRAVEL	580	1,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	580900	0643	0020	PNMM: MEALS	580	1,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	580900	0643	0020	PNMM: MEALS	580	1,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	580900	0699	0020	PNMA: ADJUSTING ENTRIES	580	1,000.00

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	580900	0699	0020	PNMA: ADJUSTING ENTRIES	580	1,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	580100	0640	0020	PNMG: MILEAGE	580	1,200.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	580100	0641	0020	PNMX: TRAVEL	580	1,200.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	580100	0641	0020	PNMX: TRAVEL	580	1,200.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	580900	0634	0020	PNME: EDUCATION AND TRAINING	580	1,200.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	580900	0634	0020	PNME: EDUCATION AND TRAINING	580	1,200.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	580100	0640	0020	PNMG: MILEAGE	580	1,800.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025710	580900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	580	1,587.90
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025720	580900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	580	1,592.46
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025710	580900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	580	1,619.52
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025720	580900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	580	1,624.32
0110	100	P41100: ELECTRIC DISTRIBUTION	021015	580100	0642	0020	PNMM: MEALS	580	1,750.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021080	580900	0641	0020	PNMX: TRAVEL	580	1,800.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021080	580900	0642	0020	PNMM: MEALS	580	1,800.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025710	580900	0643	0020	PNMM: MEALS	580	1,909.44
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025720	580900	0643	0020	PNMM: MEALS	580	1,909.44
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025710	580900	0643	0020	PNMM: MEALS	580	1,947.42
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025720	580900	0643	0020	PNMM: MEALS	580	1,947.42
0110	100	P41100: ELECTRIC DISTRIBUTION	021080	580900	0641	0020	PNMX: TRAVEL	580	2,100.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021080	580900	0642	0020	PNMM: MEALS	580	2,160.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025720	580900	0619	0020	PNMP: PHONE AND TELECOM	580	2,227.68
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025720	580900	0619	0020	PNMP: PHONE AND TELECOM	580	2,272.32
0110	100	P41100: ELECTRIC DISTRIBUTION	021015	580100	0609	0020	PNMP: PHONE AND TELECOM	580	3,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021020	580100	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	580	3,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021015	580100	0642	0020	PNMM: MEALS	580	3,750.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021020	580100	0642	0020	PNMM: MEALS	580	3,500.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021020	580100	0642	0020	PNMM: MEALS	580	4,000.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025710	580900	0619	0020	PNMP: PHONE AND TELECOM	580	4,199.34
0110	100	P41100: ELECTRIC DISTRIBUTION	021080	580900	0640	0020	PNMG: MILEAGE	580	3,600.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025710	580900	0619	0020	PNMP: PHONE AND TELECOM	580	4,286.82
0110	100	P41100: ELECTRIC DISTRIBUTION	021020	580100	0609	0020	PNMP: PHONE AND TELECOM	580	4,500.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021020	580100	0609	0020	PNMP: PHONE AND TELECOM	580	4,500.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021015	580100	0609	0020	PNMP: PHONE AND TELECOM	580	6,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	580900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	580	6,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021080	580900	0634	0020	PNME: EDUCATION AND TRAINING	580	6,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021080	580900	0640	0020	PNMG: MILEAGE	580	6,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021015	580900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	580	6,750.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021015	580900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	580	6,750.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	580900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	580	8,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021080	580900	0634	0020	PNME: EDUCATION AND TRAINING	580	7,200.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025710	580900	0634	0020	PNME: EDUCATION AND TRAINING	580	7,944.30
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025720	580900	0634	0020	PNME: EDUCATION AND TRAINING	580	7,959.06
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025710	580900	0634	0020	PNME: EDUCATION AND TRAINING	580	8,116.38
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025720	580900	0634	0020	PNME: EDUCATION AND TRAINING	580	8,118.18
0110	100	P41100: ELECTRIC DISTRIBUTION	021015	580100	0640	0020	PNMG: MILEAGE	580	9,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021015	580100	0640	0020	PNMG: MILEAGE	580	9,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	580100	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	580	352.54
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	580100	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	580	176.27
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	580100	0752	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	580	2,223.57
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	580100	0752	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	580	2,414.52
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	580100	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	580	1,909.64

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0110	100	P41100: ELECTRIC DISTRIBUTION	023220	580100	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	580	7,609.16
0110	100	P41100: ELECTRIC DISTRIBUTION	021020	580100	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	580	8,696.18
0110	100	P41100: ELECTRIC DISTRIBUTION	021020	580100	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	580	9,136.87
0110	100	P41100: ELECTRIC DISTRIBUTION	021015	580900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	580	22,034.28
0110	100	P41100: ELECTRIC DISTRIBUTION	021015	580900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	580	24,678.36
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025720	580900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	580	41,117.93
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025720	580900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	580	40,589.90
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025710	580900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	580	43,163.13
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025710	580900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	580	42,452.70
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	580100	0101	0020	P41100: ELECTRIC DISTRIBUTION	580	1,200.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021073	580100	0101	0020	P41100: ELECTRIC DISTRIBUTION	580	600.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	580100	0101	0020	P41100: ELECTRIC DISTRIBUTION	580	6,500.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	580100	0111	0020	P41100: ELECTRIC DISTRIBUTION	580	18,050.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	580100	0101	0020	P41100: ELECTRIC DISTRIBUTION	580	25,900.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	580900	0101	0020	P41100: ELECTRIC DISTRIBUTION	580	17,100.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	580900	0101	0020	P41100: ELECTRIC DISTRIBUTION	580	20,700.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	580100	0111	0020	P41100: ELECTRIC DISTRIBUTION	580	19,600.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021020	580100	0101	0020	P41100: ELECTRIC DISTRIBUTION	580	29,600.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021020	580100	0101	0020	P41100: ELECTRIC DISTRIBUTION	580	31,100.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021015	580900	0101	0020	P41100: ELECTRIC DISTRIBUTION	580	75,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021015	580900	0101	0020	P41100: ELECTRIC DISTRIBUTION	580	84,000.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025720	580900	0101	0020	P41130: SAFETY AND TECHNICAL TRAINING	580	139,956.86
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025720	580900	0101	0020	P41130: SAFETY AND TECHNICAL TRAINING	580	138,159.57
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025710	580900	0101	0020	P41130: SAFETY AND TECHNICAL TRAINING	580	146,918.30
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025710	580900	0101	0020	P41130: SAFETY AND TECHNICAL TRAINING	580	144,500.21
0110	100	P42900: TRANSMISSION	023020	581100	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	581	15,180.13
0110	100	P42900: TRANSMISSION	023020	581100	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	581	15,657.74
0110	100	P42900: TRANSMISSION	023040	581900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	581	17,601.00
0110	100	P42900: TRANSMISSION	023040	581900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	581	33,620.95
0110	100	P42900: TRANSMISSION	023020	581100	0145	0020	P42900: TRANSMISSION	581	1,504.30
0110	100	P42900: TRANSMISSION	023020	581100	0145	0020	P42900: TRANSMISSION	581	756.73
0110	100	P42900: TRANSMISSION	023020	581100	0101	0020	P42900: TRANSMISSION	581	51,352.74
0110	100	P42900: TRANSMISSION	023020	581100	0101	0020	P42900: TRANSMISSION	581	52,664.96
0110	100	P42900: TRANSMISSION	023040	581900	0101	0020	P42900: TRANSMISSION	581	59,910.20
0110	100	P42900: TRANSMISSION	023040	581900	0101	0020	P42900: TRANSMISSION	581	114,438.72
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	583005	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	583	27,500.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	583005	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	583	29,700.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	583005	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	583	17,400.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	583005	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	583	17,200.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	583005	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	583	7,767.22
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	583005	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	583	8,467.92
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	583005	0752	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	583	11,099.42
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	583005	0752	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	583	11,124.06
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	583005	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	583	107,380.25
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	583005	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	583	116,517.12
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	583005	0111	0020	P41100: ELECTRIC DISTRIBUTION	583	90,100.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	583005	0111	0020	P41100: ELECTRIC DISTRIBUTION	583	90,300.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	583005	0101	0020	P41100: ELECTRIC DISTRIBUTION	583	365,500.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	583005	0101	0020	P41100: ELECTRIC DISTRIBUTION	583	396,600.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	586100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	586	1,700.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	586100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	586	1,500.00

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P43000: TOTAL CUSTOMER SERVICES	021415	586100	0301	0020	PNOC: TOTAL CONTRACTOR	586	72,073.08
0110	100	P43000: TOTAL CUSTOMER SERVICES	021415	586100	0301	0020	PNOC: TOTAL CONTRACTOR	586	41,590.50
0110	100	P43000: TOTAL CUSTOMER SERVICES	021320	586100	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	586	(5,000.00)
0110	100	P43000: TOTAL CUSTOMER SERVICES	021315	586900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	586	645.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021315	586900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	586	645.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021320	586100	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	586	12,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	586100	0520	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	586	274.40
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	586100	0520	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	586	325.26
0110	100	P43000: TOTAL CUSTOMER SERVICES	021320	586100	0520	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	586	5,294.62
0110	100	P43000: TOTAL CUSTOMER SERVICES	021320	586100	0520	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	586	5,603.70
0110	100	P43000: TOTAL CUSTOMER SERVICES	021320	586100	0642	0020	PNMM: MEALS	586	43.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021320	586100	0642	0020	PNMM: MEALS	586	43.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021320	586100	0643	0020	PNMM: MEALS	586	301.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021320	586100	0643	0020	PNMM: MEALS	586	215.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021320	586100	0634	0020	PNME: EDUCATION AND TRAINING	586	430.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021320	586100	0634	0020	PNME: EDUCATION AND TRAINING	586	430.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021320	586100	0641	0020	PNMX: TRAVEL	586	645.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021320	586100	0641	0020	PNMX: TRAVEL	586	645.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021320	586100	0609	0020	PNMP: PHONE AND TELECOM	586	774.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021320	586100	0609	0020	PNMP: PHONE AND TELECOM	586	774.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021315	586900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	586	1,602.20
0110	100	P43000: TOTAL CUSTOMER SERVICES	021315	586900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	586	1,599.60
0110	100	P43000: TOTAL CUSTOMER SERVICES	021315	586900	0752	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	586	222.48
0110	100	P43000: TOTAL CUSTOMER SERVICES	021315	586900	0752	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	586	222.48
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	586100	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	586	5,141.32
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	586100	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	586	5,053.18
0110	100	P43000: TOTAL CUSTOMER SERVICES	021320	586100	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	586	16,372.70
0110	100	P43000: TOTAL CUSTOMER SERVICES	021320	586100	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	586	17,228.83
0110	100	P43000: TOTAL CUSTOMER SERVICES	021315	586900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	586	52,245.12
0110	100	P43000: TOTAL CUSTOMER SERVICES	021315	586900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	586	52,716.38
0110	100	P43000: TOTAL CUSTOMER SERVICES	021415	586100	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	586	160,499.88
0110	100	P43000: TOTAL CUSTOMER SERVICES	021415	586100	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	586	80,249.94
0110	100	P43000: TOTAL CUSTOMER SERVICES	021315	586900	0111	0020	P43000: TOTAL CUSTOMER SERVICES	586	1,806.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021315	586900	0111	0020	P43000: TOTAL CUSTOMER SERVICES	586	1,806.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	586100	0101	0020	P41100: ELECTRIC DISTRIBUTION	586	17,500.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	586100	0101	0020	P41100: ELECTRIC DISTRIBUTION	586	17,200.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021320	586100	0101	0020	P43000: TOTAL CUSTOMER SERVICES	586	55,729.26
0110	100	P43000: TOTAL CUSTOMER SERVICES	021320	586100	0101	0020	P43000: TOTAL CUSTOMER SERVICES	586	58,643.38
0110	100	P43000: TOTAL CUSTOMER SERVICES	021315	586900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	586	177,831.48
0110	100	P43000: TOTAL CUSTOMER SERVICES	021315	586900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	586	179,435.62
0110	100	P43000: TOTAL CUSTOMER SERVICES	021415	586100	0101	0020	P43000: TOTAL CUSTOMER SERVICES	586	546,307.92
0110	100	P43000: TOTAL CUSTOMER SERVICES	021415	586100	0101	0020	P43000: TOTAL CUSTOMER SERVICES	586	273,153.96
0110	100	P43000: TOTAL CUSTOMER SERVICES	021331	587100	0699	0020	PNMA: ADJUSTING ENTRIES	587	(50,400.00)
0110	100	P43000: TOTAL CUSTOMER SERVICES	021331	587100	0699	0020	PNMA: ADJUSTING ENTRIES	587	(50,400.00)
0110	100	P41100: ELECTRIC DISTRIBUTION	023130	588100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	588	1,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023130	588100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	588	3,000.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	588100	0303	0020	PNOC: TOTAL CONTRACTOR	588	18,762.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	588100	0303	0020	PNOC: TOTAL CONTRACTOR	588	18,796.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	588100	0301	0020	PNOC: TOTAL CONTRACTOR	588	12,641.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	588100	0301	0020	PNOC: TOTAL CONTRACTOR	588	25,984.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021072	588900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	588	20,000.00

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P41100: ELECTRIC DISTRIBUTION	021072	588900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	588	21,000.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	001075	588100	0304	0100	PNOR: TOTAL RESIDENTIAL CONTRACTORS	588	21,224.16
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	001075	588100	0304	0100	PNOR: TOTAL RESIDENTIAL CONTRACTORS	588	21,648.72
0110	100	P41100: ELECTRIC DISTRIBUTION	021075	588900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	588	23,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021075	588900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	588	22,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021072	588900	0301	0020	PNOC: TOTAL CONTRACTOR	588	71,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021072	588900	0301	0020	PNOC: TOTAL CONTRACTOR	588	37,000.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	588100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	588	141,963.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	588100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	588	143,198.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023200	588900	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	588	1,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	588	1,200.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	588	1,200.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021070	588900	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	588	1,248.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021070	588900	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	588	1,252.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588100	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	588	5,200.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588100	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	588	5,300.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	001075	588100	0425	0100	PNPO: PURCHASED MATERIALS - OTHERS	588	49,127.28
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	001075	588100	0425	0100	PNPO: PURCHASED MATERIALS - OTHERS	588	49,786.74
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	588100	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	588	37.68
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	588100	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	588	35.85
0110	100	P41100: ELECTRIC DISTRIBUTION	021076	588900	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	588	373.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021076	588900	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	588	412.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588900	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	588	488.13
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588900	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	588	561.30
0110	100	P41100: ELECTRIC DISTRIBUTION	023200	588900	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	588	882.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023200	588900	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	588	697.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021080	588900	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	588	1,239.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021080	588900	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	588	1,228.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023110	588100	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	588	1,292.57
0110	100	P41100: ELECTRIC DISTRIBUTION	023110	588100	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	588	1,228.61
0110	100	P41100: ELECTRIC DISTRIBUTION	021070	588900	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	588	1,278.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021070	588900	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	588	1,296.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588100	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	588	2,604.91
0110	100	P41100: ELECTRIC DISTRIBUTION	023130	588100	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	588	2,109.10
0110	100	P41100: ELECTRIC DISTRIBUTION	023130	588100	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	588	2,092.20
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588100	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	588	3,367.09
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025720	588900	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	588	14,326.92
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025720	588900	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	588	14,613.54
0110	100	P41100: ELECTRIC DISTRIBUTION	021070	588900	0634	0020	PNME: EDUCATION AND TRAINING	588	250.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021070	588900	0634	0020	PNME: EDUCATION AND TRAINING	588	250.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023110	588100	0634	0020	PNME: EDUCATION AND TRAINING	588	660.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021070	588900	0619	0020	PNMP: PHONE AND TELECOM	588	499.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021070	588900	0619	0020	PNMP: PHONE AND TELECOM	588	501.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021070	588900	0641	0020	PNMX: TRAVEL	588	499.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021070	588900	0641	0020	PNMX: TRAVEL	588	501.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023130	588100	0634	0020	PNME: EDUCATION AND TRAINING	588	1,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023130	588100	0641	0020	PNMX: TRAVEL	588	1,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023200	588900	0619	0020	PNMP: PHONE AND TELECOM	588	1,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023200	588900	0642	0020	PNMM: MEALS	588	1,000.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025720	588900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	588	664.02
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025720	588900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	588	677.28

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0110	100	P41100: ELECTRIC DISTRIBUTION	021020	588100	0634	0020	PNME: EDUCATION AND TRAINING	588	500.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021020	588100	0634	0020	PNME: EDUCATION AND TRAINING	588	1,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021076	588900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	588	855.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021076	588900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	588	855.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025710	588900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	588	930.24
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025710	588900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	588	948.84
0110	100	P41100: ELECTRIC DISTRIBUTION	023130	588100	0642	0020	PNMM: MEALS	588	1,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023200	588900	0634	0020	PNME: EDUCATION AND TRAINING	588	2,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	588100	0630	0020	PNMW: FEES AND PERMITS	588	2,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	588100	0640	0020	PNMG: MILEAGE	588	1,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	588100	0640	0020	PNMG: MILEAGE	588	1,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023130	588100	0641	0020	PNMX: TRAVEL	588	1,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588100	0634	0020	PNME: EDUCATION AND TRAINING	588	1,680.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588100	0634	0020	PNME: EDUCATION AND TRAINING	588	1,680.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588100	0642	0020	PNMM: MEALS	588	1,680.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588100	0642	0020	PNMM: MEALS	588	1,680.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021015	588100	0634	0020	PNME: EDUCATION AND TRAINING	588	3,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023200	588900	0643	0020	PNMM: MEALS	588	4,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	588100	0642	0020	PNMM: MEALS	588	2,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588100	0640	0020	PNMG: MILEAGE	588	2,016.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588100	0640	0020	PNMG: MILEAGE	588	2,016.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588100	0641	0020	PNMX: TRAVEL	588	2,240.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588100	0641	0020	PNMX: TRAVEL	588	2,240.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021070	588900	0642	0020	PNMM: MEALS	588	2,500.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021070	588900	0642	0020	PNMM: MEALS	588	2,500.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	588100	0642	0020	PNMM: MEALS	588	3,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	588100	0633	0020	PNML: LEASE-RENTAL	588	6,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	588100	0641	0020	PNMX: TRAVEL	588	5,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	588100	0641	0020	PNMX: TRAVEL	588	2,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021020	588100	0641	0020	PNMX: TRAVEL	588	4,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021020	588100	0641	0020	PNMX: TRAVEL	588	4,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023200	588900	0641	0020	PNMX: TRAVEL	588	4,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023200	588900	0641	0020	PNMX: TRAVEL	588	4,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588100	0609	0020	PNMP: PHONE AND TELECOM	588	4,032.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588100	0609	0020	PNMP: PHONE AND TELECOM	588	4,032.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588100	0630	0020	PNMW: FEES AND PERMITS	588	5,712.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588100	0630	0020	PNMW: FEES AND PERMITS	588	5,712.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	588100	0634	0020	PNME: EDUCATION AND TRAINING	588	2,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	588	7,500.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	588	7,400.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	588100	0634	0020	PNME: EDUCATION AND TRAINING	588	13,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588100	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	588	19,600.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588100	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	588	10,600.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588100	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	588	11,200.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023200	588900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	588	17,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023200	588900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	588	12,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023200	588900	0752	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	588	492.76
0110	100	P41100: ELECTRIC DISTRIBUTION	023200	588900	0752	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	588	123.19
0110	100	P41100: ELECTRIC DISTRIBUTION	023110	588100	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	588	3,141.51
0110	100	P41100: ELECTRIC DISTRIBUTION	023130	588100	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	588	2,937.90
0110	100	P41100: ELECTRIC DISTRIBUTION	023110	588100	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	588	3,084.51

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P41100: ELECTRIC DISTRIBUTION	023130	588100	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	588	2,937.90
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	588100	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	588	3,525.48
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	588100	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	588	2,937.90
0110	100	P42200: GENERATION SERVICES	022065	588100	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	588	4,316.82
0110	100	P42200: GENERATION SERVICES	022065	588100	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	588	4,315.25
0110	100	P41100: ELECTRIC DISTRIBUTION	023200	588900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	588	4,994.43
0110	100	P41100: ELECTRIC DISTRIBUTION	023200	588900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	588	4,700.64
0110	100	P41100: ELECTRIC DISTRIBUTION	021076	588900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	588	5,057.30
0110	100	P41100: ELECTRIC DISTRIBUTION	021076	588900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	588	4,655.39
0110	100	P41100: ELECTRIC DISTRIBUTION	021070	588900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	588	4,565.80
0110	100	P41100: ELECTRIC DISTRIBUTION	021070	588900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	588	6,097.32
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	588	8,872.46
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	588	8,989.98
0110	100	P41100: ELECTRIC DISTRIBUTION	021075	588900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	588	17,333.61
0110	100	P41100: ELECTRIC DISTRIBUTION	021075	588900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	588	17,333.61
0110	100	P41100: ELECTRIC DISTRIBUTION	021072	588900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	588	17,921.19
0110	100	P41100: ELECTRIC DISTRIBUTION	021072	588900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	588	18,508.77
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588100	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	588	41,175.26
0110	100	P41100: ELECTRIC DISTRIBUTION	021071	588900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	588	27,028.68
0110	100	P41100: ELECTRIC DISTRIBUTION	021071	588900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	588	27,322.47
0110	100	P41100: ELECTRIC DISTRIBUTION	021080	588900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	588	31,964.34
0110	100	P41100: ELECTRIC DISTRIBUTION	021080	588900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	588	33,168.89
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588100	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	588	62,010.87
0110	100	P41100: ELECTRIC DISTRIBUTION	023200	588900	0111	0020	P41100: ELECTRIC DISTRIBUTION	588	4,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023200	588900	0111	0020	P41100: ELECTRIC DISTRIBUTION	588	1,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023110	588100	0101	0020	P41100: ELECTRIC DISTRIBUTION	588	10,693.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023130	588100	0101	0020	P41100: ELECTRIC DISTRIBUTION	588	10,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023110	588100	0101	0020	P41100: ELECTRIC DISTRIBUTION	588	10,499.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023130	588100	0101	0020	P41100: ELECTRIC DISTRIBUTION	588	10,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	588100	0101	0020	P41100: ELECTRIC DISTRIBUTION	588	12,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	588100	0101	0020	P41100: ELECTRIC DISTRIBUTION	588	10,000.00
0110	100	P42200: GENERATION SERVICES	022065	588100	0101	0020	P42200: GENERATION SERVICES	588	14,693.55
0110	100	P42200: GENERATION SERVICES	022065	588100	0101	0020	P42200: GENERATION SERVICES	588	14,688.26
0110	100	P41100: ELECTRIC DISTRIBUTION	023200	588900	0101	0020	P41100: ELECTRIC DISTRIBUTION	588	17,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023200	588900	0101	0020	P41100: ELECTRIC DISTRIBUTION	588	16,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021076	588900	0101	0020	P41100: ELECTRIC DISTRIBUTION	588	17,214.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021076	588900	0101	0020	P41100: ELECTRIC DISTRIBUTION	588	15,846.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021070	588900	0101	0020	P41100: ELECTRIC DISTRIBUTION	588	15,541.05
0110	100	P41100: ELECTRIC DISTRIBUTION	021070	588900	0101	0020	P41100: ELECTRIC DISTRIBUTION	588	20,754.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588900	0101	0020	P41100: ELECTRIC DISTRIBUTION	588	30,200.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588900	0101	0020	P41100: ELECTRIC DISTRIBUTION	588	30,600.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021075	588900	0101	0020	P41100: ELECTRIC DISTRIBUTION	588	59,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021075	588900	0101	0020	P41100: ELECTRIC DISTRIBUTION	588	59,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021072	588900	0101	0020	P41100: ELECTRIC DISTRIBUTION	588	61,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021072	588900	0101	0020	P41100: ELECTRIC DISTRIBUTION	588	63,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588100	0101	0020	P41100: ELECTRIC DISTRIBUTION	588	140,152.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021071	588900	0101	0020	P41100: ELECTRIC DISTRIBUTION	588	92,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021071	588900	0101	0020	P41100: ELECTRIC DISTRIBUTION	588	93,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021080	588900	0101	0020	P41100: ELECTRIC DISTRIBUTION	588	108,800.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021080	588900	0101	0020	P41100: ELECTRIC DISTRIBUTION	588	112,900.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	588100	0101	0020	P41100: ELECTRIC DISTRIBUTION	588	211,072.00

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P41100: ELECTRIC DISTRIBUTION	023210	593004	0520	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	593	5,817.32
0110	100	P41100: ELECTRIC DISTRIBUTION	023210	593004	0520	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	593	5,656.61
0110	100	P41100: ELECTRIC DISTRIBUTION	023210	593004	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	593	(2,358.00)
0110	100	P41100: ELECTRIC DISTRIBUTION	023210	593004	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	593	(2,025.00)
0110	100	P41100: ELECTRIC DISTRIBUTION	023210	593004	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	593	12,123.24
0110	100	P41100: ELECTRIC DISTRIBUTION	023210	593004	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	593	12,087.99
0110	100	P41100: ELECTRIC DISTRIBUTION	023210	593004	0101	0020	P41100: ELECTRIC DISTRIBUTION	593	41,265.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023210	593004	0101	0020	P41100: ELECTRIC DISTRIBUTION	593	41,145.00
0110	100	P41100: ELECTRIC DISTRIBUTION	003110	595100	0520	0100	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	595	4,360.78
0110	100	P41100: ELECTRIC DISTRIBUTION	003110	595100	0520	0100	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	595	4,218.54
0110	100	P41100: ELECTRIC DISTRIBUTION	003110	595100	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	595	5,859.92
0110	100	P41100: ELECTRIC DISTRIBUTION	003110	595100	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	595	5,593.56
0110	100	P41100: ELECTRIC DISTRIBUTION	003110	595100	0101	0100	P41100: ELECTRIC DISTRIBUTION	595	22,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	003110	595100	0101	0100	P41100: ELECTRIC DISTRIBUTION	595	21,000.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021415	597100	0301	0020	PNOC: TOTAL CONTRACTOR	597	396,371.04
0110	100	P43000: TOTAL CUSTOMER SERVICES	021415	597100	0301	0020	PNOC: TOTAL CONTRACTOR	597	1,046,727.00
0110	100	P47110: CORPORATE	020062	598900	0301	0020	PNOC: TOTAL CONTRACTOR	598	127.08
0110	100	P47110: CORPORATE	020062	598900	0301	0020	PNOC: TOTAL CONTRACTOR	598	130.20
0110	100	P47110: CORPORATE	020062	598900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	598	215.94
0110	100	P47110: CORPORATE	020062	598900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	598	222.54
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	598100	0303	0020	PNOC: TOTAL CONTRACTOR	598	1,287.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	598100	0303	0020	PNOC: TOTAL CONTRACTOR	598	1,307.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	598100	0301	0020	PNOC: TOTAL CONTRACTOR	598	6,069.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	598100	0301	0020	PNOC: TOTAL CONTRACTOR	598	6,184.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	598100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	598	13,848.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	598100	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	598	14,053.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	598100	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	598	6,686.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	598100	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	598	6,815.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021204	901900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	901	1,960.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021204	901900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	901	1,960.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021325	901900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	901	1,961.20
0110	100	P43000: TOTAL CUSTOMER SERVICES	021325	901900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	901	1,959.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	901900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	901	4,055.52
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	901900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	901	4,294.08
0110	100	P43000: TOTAL CUSTOMER SERVICES	021325	901900	0520	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	901	1,398.80
0110	100	P43000: TOTAL CUSTOMER SERVICES	021325	901900	0520	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	901	1,401.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	901900	0520	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	901	5,248.32
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	901900	0520	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	901	5,248.32
0110	100	P43000: TOTAL CUSTOMER SERVICES	021204	901900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	901	43.70
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	901900	0609	0020	PNMP: PHONE AND TELECOM	901	477.12
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	901900	0609	0020	PNMP: PHONE AND TELECOM	901	715.68
0110	100	P43000: TOTAL CUSTOMER SERVICES	021360	901001	0643	0020	PNMM: MEALS	901	640.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021325	901900	0609	0020	PNMP: PHONE AND TELECOM	901	840.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021325	901900	0609	0020	PNMP: PHONE AND TELECOM	901	840.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021360	901001	0643	0020	PNMM: MEALS	901	1,280.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021204	901900	0643	0020	PNMM: MEALS	901	2,800.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021204	901900	0643	0020	PNMM: MEALS	901	2,268.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021204	901900	0609	0020	PNMP: PHONE AND TELECOM	901	3,136.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021204	901900	0609	0020	PNMP: PHONE AND TELECOM	901	3,024.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021360	901900	0633	0020	PNML: LEASE-RENTAL	901	4,928.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	901900	0643	0020	PNMM: MEALS	901	4,453.12

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	901900	0643	0020	PNMM: MEALS	901	4,294.08
0110	100	P43000: TOTAL CUSTOMER SERVICES	021360	901900	0633	0020	PNML: LEASE-RENTAL	901	4,480.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021204	901900	0641	0020	PNMX: TRAVEL	901	5,936.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021204	901900	0641	0020	PNMX: TRAVEL	901	5,040.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021360	901001	0634	0020	PNME: EDUCATION AND TRAINING	901	5,760.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021360	901001	0634	0020	PNME: EDUCATION AND TRAINING	901	7,180.80
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	901900	0642	0020	PNMM: MEALS	901	6,441.12
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	901900	0642	0020	PNMM: MEALS	901	6,679.68
0110	100	P43000: TOTAL CUSTOMER SERVICES	021204	901900	0640	0020	PNMG: MILEAGE	901	8,400.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021204	901900	0640	0020	PNMG: MILEAGE	901	6,720.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021360	901001	0609	0020	PNMP: PHONE AND TELECOM	901	7,680.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021360	901001	0609	0020	PNMP: PHONE AND TELECOM	901	8,486.40
0110	100	P43000: TOTAL CUSTOMER SERVICES	021204	901900	0634	0020	PNME: EDUCATION AND TRAINING	901	11,200.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021360	901001	0642	0020	PNMM: MEALS	901	15,040.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	901900	0641	0020	PNMX: TRAVEL	901	11,928.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	901900	0641	0020	PNMX: TRAVEL	901	11,928.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021360	901001	0642	0020	PNMM: MEALS	901	8,320.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021360	901001	0641	0020	PNMX: TRAVEL	901	14,080.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021360	901001	0641	0020	PNMX: TRAVEL	901	15,603.20
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	901900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	901	15,535.44
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	901900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	901	17,176.32
0110	100	P43000: TOTAL CUSTOMER SERVICES	021204	901900	0634	0020	PNME: EDUCATION AND TRAINING	901	18,480.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021360	901001	0640	0020	PNMG: MILEAGE	901	39,680.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021360	901001	0640	0020	PNMG: MILEAGE	901	35,200.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021204	901900	0752	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	901	1,742.58
0110	100	P43000: TOTAL CUSTOMER SERVICES	021204	901900	0752	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	901	1,767.14
0110	100	P43000: TOTAL CUSTOMER SERVICES	021325	901900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	901	11,321.64
0110	100	P43000: TOTAL CUSTOMER SERVICES	021325	901900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	901	11,254.58
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	901900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	901	15,167.20
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	901900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	901	15,089.36
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	901900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	901	43,700.64
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	901900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	901	44,800.94
0110	100	P43000: TOTAL CUSTOMER SERVICES	021204	901900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	901	99,042.51
0110	100	P43000: TOTAL CUSTOMER SERVICES	021204	901900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	901	84,488.84
0110	100	P43000: TOTAL CUSTOMER SERVICES	021360	901001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	901	162,583.10
0110	100	P43000: TOTAL CUSTOMER SERVICES	021360	901001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	901	162,439.11
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	901900	0175	0020	P43000: TOTAL CUSTOMER SERVICES	901	(51,408.00)
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	901900	0175	0020	P43000: TOTAL CUSTOMER SERVICES	901	(48,552.00)
0110	100	P43000: TOTAL CUSTOMER SERVICES	021204	901900	0111	0020	P43000: TOTAL CUSTOMER SERVICES	901	14,145.60
0110	100	P43000: TOTAL CUSTOMER SERVICES	021204	901900	0111	0020	P43000: TOTAL CUSTOMER SERVICES	901	14,344.80
0110	100	P43000: TOTAL CUSTOMER SERVICES	021325	901900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	901	38,536.50
0110	100	P43000: TOTAL CUSTOMER SERVICES	021325	901900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	901	38,308.23
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	901900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	901	51,626.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	901900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	901	51,361.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	901900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	901	148,747.88
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	901900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	901	152,493.05
0110	100	P43000: TOTAL CUSTOMER SERVICES	021204	901900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	901	337,120.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021204	901900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	901	287,582.40
0110	100	P43000: TOTAL CUSTOMER SERVICES	021360	901001	0101	0020	P43000: TOTAL CUSTOMER SERVICES	901	553,399.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021360	901001	0101	0020	P43000: TOTAL CUSTOMER SERVICES	901	552,908.90
0110	100	P43000: TOTAL CUSTOMER SERVICES	021280	902002	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	902	3,289.20

Kentucky Utilities Company

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P43000: TOTAL CUSTOMER SERVICES	021280	902002	0520	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	902	3,289.20
0110	100	P43000: TOTAL CUSTOMER SERVICES	021280	902002	0643	0020	PNMM: MEALS	902	125.60
0110	100	P43000: TOTAL CUSTOMER SERVICES	021280	902002	0643	0020	PNMM: MEALS	902	129.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021280	902002	0640	0020	PNMG: MILEAGE	902	129.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021280	902002	0640	0020	PNMG: MILEAGE	902	129.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021280	902002	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	902	301.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021280	902001	0634	0020	PNME: EDUCATION AND TRAINING	902	215.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021280	902001	0634	0020	PNME: EDUCATION AND TRAINING	902	215.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021280	902001	0752	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	902	131.88
0110	100	P43000: TOTAL CUSTOMER SERVICES	021280	902001	0752	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	902	132.94
0110	100	P43000: TOTAL CUSTOMER SERVICES	021280	902001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	902	24,377.59
0110	100	P43000: TOTAL CUSTOMER SERVICES	021280	902001	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	902	24,262.73
0110	100	P43000: TOTAL CUSTOMER SERVICES	021280	902001	0111	0020	P43000: TOTAL CUSTOMER SERVICES	902	1,070.40
0110	100	P43000: TOTAL CUSTOMER SERVICES	021280	902001	0111	0020	P43000: TOTAL CUSTOMER SERVICES	902	1,079.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021280	902001	0101	0020	P43000: TOTAL CUSTOMER SERVICES	902	82,976.20
0110	100	P43000: TOTAL CUSTOMER SERVICES	021280	902001	0101	0020	P43000: TOTAL CUSTOMER SERVICES	902	82,585.30
0110	100	P43000: TOTAL CUSTOMER SERVICES	021251	903936	0301	0020	PNOC: TOTAL CONTRACTOR	903	3,780.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021251	903936	0301	0020	PNOC: TOTAL CONTRACTOR	903	3,749.20
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	903912	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	903	8,368.80
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	903912	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	903	8,641.20
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	903912	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	903	14,311.20
0110	100	P43000: TOTAL CUSTOMER SERVICES	021331	903906	0301	0020	PNOC: TOTAL CONTRACTOR	903	32,480.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	026170	903902	0301	0020	PNOC: TOTAL CONTRACTOR	903	16,800.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	026170	903902	0301	0020	PNOC: TOTAL CONTRACTOR	903	16,800.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	903912	0301	0020	PNOC: TOTAL CONTRACTOR	903	24,576.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	903912	0301	0020	PNOC: TOTAL CONTRACTOR	903	23,168.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	903930	0301	0020	PNOC: TOTAL CONTRACTOR	903	45,087.60
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	903930	0301	0020	PNOC: TOTAL CONTRACTOR	903	46,438.80
0110	100	P43000: TOTAL CUSTOMER SERVICES	025510	903906	0303	0020	PNOC: TOTAL CONTRACTOR	903	70,530.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025510	903906	0303	0020	PNOC: TOTAL CONTRACTOR	903	70,530.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025510	903032	0303	0020	PNOC: TOTAL CONTRACTOR	903	111,060.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025510	903032	0303	0020	PNOC: TOTAL CONTRACTOR	903	116,610.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021415	903011	0301	0020	PNOC: TOTAL CONTRACTOR	903	393,800.04
0110	100	P43000: TOTAL CUSTOMER SERVICES	021330	903907	0301	0020	PNOC: TOTAL CONTRACTOR	903	219,127.20
0110	100	P43000: TOTAL CUSTOMER SERVICES	021330	903907	0301	0020	PNOC: TOTAL CONTRACTOR	903	221,940.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021415	903011	0301	0020	PNOC: TOTAL CONTRACTOR	903	246,973.02
0110	100	P43000: TOTAL CUSTOMER SERVICES	025510	903906	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	903	375,582.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025510	903906	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	903	379,896.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	903930	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	903	2,304.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	903930	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	903	2,304.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	026170	903906	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	903	3,360.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	026170	903906	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	903	3,360.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021330	903907	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	903	4,318.80
0110	100	P43000: TOTAL CUSTOMER SERVICES	021330	903907	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	903	4,318.80
0110	100	P43000: TOTAL CUSTOMER SERVICES	021251	903936	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	903	15,792.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021251	903936	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	903	5,595.20
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	903930	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	903	16,468.80
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	903930	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	903	17,010.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	903930	0520	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	903	6,991.40
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	903930	0520	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	903	7,117.20
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	903930	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	903	30.10

Kentucky Utilities Company

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P43000: TOTAL CUSTOMER SERVICES	021331	903906	0609	0020	PNMP: PHONE AND TELECOM	903	281.20
0110	100	P43000: TOTAL CUSTOMER SERVICES	021331	903906	0609	0020	PNMP: PHONE AND TELECOM	903	279.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021331	903906	0634	0020	PNME: EDUCATION AND TRAINING	903	281.20
0110	100	P43000: TOTAL CUSTOMER SERVICES	021331	903906	0634	0020	PNME: EDUCATION AND TRAINING	903	279.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021331	903906	0643	0020	PNMM: MEALS	903	281.20
0110	100	P43000: TOTAL CUSTOMER SERVICES	021331	903906	0643	0020	PNMM: MEALS	903	279.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021330	903907	0609	0020	PNMP: PHONE AND TELECOM	903	437.40
0110	100	P43000: TOTAL CUSTOMER SERVICES	021330	903907	0609	0020	PNMP: PHONE AND TELECOM	903	437.40
0110	100	P43000: TOTAL CUSTOMER SERVICES	021251	903936	0634	0020	PNME: EDUCATION AND TRAINING	903	840.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021251	903936	0634	0020	PNME: EDUCATION AND TRAINING	903	576.80
0110	100	P43000: TOTAL CUSTOMER SERVICES	026170	903906	0609	0020	PNMP: PHONE AND TELECOM	903	1,008.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021331	903906	0640	0020	PNMG: MILEAGE	903	1,114.40
0110	100	P43000: TOTAL CUSTOMER SERVICES	021331	903906	0640	0020	PNMG: MILEAGE	903	1,125.60
0110	100	P43000: TOTAL CUSTOMER SERVICES	026170	903906	0609	0020	PNMP: PHONE AND TELECOM	903	1,344.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021331	903906	0641	0020	PNMX: TRAVEL	903	1,405.60
0110	100	P43000: TOTAL CUSTOMER SERVICES	021331	903906	0641	0020	PNMX: TRAVEL	903	1,394.40
0110	100	P43000: TOTAL CUSTOMER SERVICES	026170	903906	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	903	1,541.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	903930	0634	0020	PNME: EDUCATION AND TRAINING	903	1,600.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	903930	0634	0020	PNME: EDUCATION AND TRAINING	903	1,600.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021330	903907	0640	0020	PNMG: MILEAGE	903	1,879.20
0110	100	P43000: TOTAL CUSTOMER SERVICES	021330	903907	0640	0020	PNMG: MILEAGE	903	1,879.20
0110	100	P43000: TOTAL CUSTOMER SERVICES	026170	903906	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	903	2,100.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021251	903936	0609	0020	PNMP: PHONE AND TELECOM	903	2,352.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021251	903936	0641	0020	PNMX: TRAVEL	903	3,108.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021251	903936	0609	0020	PNMP: PHONE AND TELECOM	903	2,422.80
0110	100	P43000: TOTAL CUSTOMER SERVICES	021251	903936	0641	0020	PNMX: TRAVEL	903	1,730.40
0110	100	P43000: TOTAL CUSTOMER SERVICES	026170	903906	0643	0020	PNMM: MEALS	903	2,856.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	026170	903906	0640	0020	PNMG: MILEAGE	903	3,360.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	026170	903906	0640	0020	PNMG: MILEAGE	903	3,360.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	026170	903906	0643	0020	PNMM: MEALS	903	3,780.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021251	903936	0643	0020	PNMM: MEALS	903	7,952.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021251	903936	0643	0020	PNMM: MEALS	903	1,269.20
0110	100	P43000: TOTAL CUSTOMER SERVICES	021251	903936	0640	0020	PNMG: MILEAGE	903	5,376.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021251	903936	0640	0020	PNMG: MILEAGE	903	5,537.40
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	903930	0609	0020	PNMP: PHONE AND TELECOM	903	6,400.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	903930	0609	0020	PNMP: PHONE AND TELECOM	903	6,400.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021251	903936	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	903	6,538.60
0110	100	P43000: TOTAL CUSTOMER SERVICES	021251	903936	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	903	6,921.60
0110	100	P43000: TOTAL CUSTOMER SERVICES	026170	903906	0634	0020	PNME: EDUCATION AND TRAINING	903	8,119.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	026170	903906	0634	0020	PNME: EDUCATION AND TRAINING	903	8,121.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	903930	0643	0020	PNMM: MEALS	903	9,664.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	903930	0643	0020	PNMM: MEALS	903	8,064.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	903936	0640	0020	PNMG: MILEAGE	903	15,360.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	903936	0640	0020	PNMG: MILEAGE	903	15,360.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	903930	0634	0020	PNME: EDUCATION AND TRAINING	903	16,470.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	903930	0634	0020	PNME: EDUCATION AND TRAINING	903	17,010.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	903930	0641	0020	PNMX: TRAVEL	903	17,280.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	903930	0641	0020	PNMX: TRAVEL	903	17,010.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	903930	0643	0020	PNMM: MEALS	903	98,280.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	903930	0609	0020	PNMP: PHONE AND TELECOM	903	97,468.80
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	903930	0643	0020	PNMM: MEALS	903	68,040.00

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	903930	0609	0020	PNMP: PHONE AND TELECOM	903	100,440.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025510	903032	0602	0020	PNMS: POSTAGE	903	1,400,244.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025510	903032	0602	0020	PNMS: POSTAGE	903	1,418,772.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	903930	0752	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	903	1,220.16
0110	100	P43000: TOTAL CUSTOMER SERVICES	026170	903906	0752	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	903	1,862.64
0110	100	P43000: TOTAL CUSTOMER SERVICES	026170	903906	0752	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	903	2,069.58
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	903930	0752	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	903	2,334.96
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	903936	0778	0020	PLMB: MISCELLANEOUS BENEFITS	903	3,200.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	903936	0778	0020	PLMB: MISCELLANEOUS BENEFITS	903	6,400.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	903930	0752	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	903	19,989.06
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	903930	0778	0020	PLMB: MISCELLANEOUS BENEFITS	903	21,600.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	903930	0778	0020	PLMB: MISCELLANEOUS BENEFITS	903	18,900.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021331	903906	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	903	26,232.11
0110	100	P43000: TOTAL CUSTOMER SERVICES	021331	903906	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	903	26,319.80
0110	100	P43000: TOTAL CUSTOMER SERVICES	021251	903936	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	903	28,158.53
0110	100	P43000: TOTAL CUSTOMER SERVICES	021251	903936	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	903	27,829.30
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	903930	0752	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	903	49,602.60
0110	100	P43000: TOTAL CUSTOMER SERVICES	021330	903907	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	903	80,728.72
0110	100	P43000: TOTAL CUSTOMER SERVICES	021330	903907	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	903	80,316.58
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	903930	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	903	107,283.25
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	903930	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	903	106,771.30
0110	100	P43000: TOTAL CUSTOMER SERVICES	026170	903906	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	903	187,199.98
0110	100	P43000: TOTAL CUSTOMER SERVICES	026170	903906	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	903	190,440.14
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	903930	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	903	441,862.05
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	903930	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	903	452,987.19
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	903930	0175	0020	P43000: TOTAL CUSTOMER SERVICES	903	(250,992.00)
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	903930	0175	0020	P43000: TOTAL CUSTOMER SERVICES	903	(237,048.00)
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	903930	0111	0020	P43000: TOTAL CUSTOMER SERVICES	903	9,904.80
0110	100	P43000: TOTAL CUSTOMER SERVICES	026170	903906	0111	0020	P43000: TOTAL CUSTOMER SERVICES	903	15,120.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	026170	903906	0111	0020	P43000: TOTAL CUSTOMER SERVICES	903	16,800.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	903930	0111	0020	P43000: TOTAL CUSTOMER SERVICES	903	18,954.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021331	903906	0101	0020	P43000: TOTAL CUSTOMER SERVICES	903	89,288.60
0110	100	P43000: TOTAL CUSTOMER SERVICES	021331	903906	0101	0020	P43000: TOTAL CUSTOMER SERVICES	903	89,587.10
0110	100	P43000: TOTAL CUSTOMER SERVICES	021251	903936	0101	0020	P43000: TOTAL CUSTOMER SERVICES	903	95,845.70
0110	100	P43000: TOTAL CUSTOMER SERVICES	021251	903936	0101	0020	P43000: TOTAL CUSTOMER SERVICES	903	94,725.10
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	903930	0111	0020	P43000: TOTAL CUSTOMER SERVICES	903	162,262.20
0110	100	P43000: TOTAL CUSTOMER SERVICES	021330	903907	0101	0020	P43000: TOTAL CUSTOMER SERVICES	903	274,783.70
0110	100	P43000: TOTAL CUSTOMER SERVICES	021330	903907	0101	0020	P43000: TOTAL CUSTOMER SERVICES	903	273,380.90
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	903930	0101	0020	P43000: TOTAL CUSTOMER SERVICES	903	365,169.87
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	903930	0101	0020	P43000: TOTAL CUSTOMER SERVICES	903	363,427.29
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	903930	0111	0020	P43000: TOTAL CUSTOMER SERVICES	903	402,651.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	026170	903906	0101	0020	P43000: TOTAL CUSTOMER SERVICES	903	637,189.70
0110	100	P43000: TOTAL CUSTOMER SERVICES	026170	903906	0101	0020	P43000: TOTAL CUSTOMER SERVICES	903	648,218.60
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	903930	0101	0020	P43000: TOTAL CUSTOMER SERVICES	903	1,504,006.42
0110	100	P43000: TOTAL CUSTOMER SERVICES	021205	903930	0101	0020	P43000: TOTAL CUSTOMER SERVICES	903	1,541,874.13
0110	100	P43000: TOTAL CUSTOMER SERVICES	021250	907900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	907	840.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021250	907900	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	907	840.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021250	907900	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	907	2,520.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021250	907900	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	907	2,520.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	907900	0641	0020	PNMX: TRAVEL	907	1,920.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	907900	0641	0020	PNMX: TRAVEL	907	1,920.00

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	907900	0642	0020	PNMM: MEALS	907	1,920.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	907900	0642	0020	PNMM: MEALS	907	1,920.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021250	907900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	907	4,615.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021250	907900	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	907	5,040.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	907900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	907	18,932.35
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	907900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	907	18,842.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021250	907900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	907	19,925.35
0110	100	P43000: TOTAL CUSTOMER SERVICES	021250	907900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	907	19,512.05
0110	100	P43000: TOTAL CUSTOMER SERVICES	021410	907900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	907	33,442.44
0110	100	P43000: TOTAL CUSTOMER SERVICES	021410	907900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	907	34,335.48
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	907900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	907	64,441.73
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	907900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	907	64,134.21
0110	100	P43000: TOTAL CUSTOMER SERVICES	021250	907900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	907	67,821.74
0110	100	P43000: TOTAL CUSTOMER SERVICES	021250	907900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	907	66,415.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021410	907900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	907	102,581.22
0110	100	P43000: TOTAL CUSTOMER SERVICES	021410	907900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	907	105,620.88
0110	100	P43000: TOTAL CUSTOMER SERVICES	021410	908901	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	908	35.28
0110	100	P43000: TOTAL CUSTOMER SERVICES	021410	908901	0303	0020	PNOC: TOTAL CONTRACTOR	908	47,031.12
0110	100	P43000: TOTAL CUSTOMER SERVICES	021410	908901	0303	0020	PNOC: TOTAL CONTRACTOR	908	48,540.90
0110	100	P43000: TOTAL CUSTOMER SERVICES	021520	908005	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	908	8,995,555.08
0110	100	P43000: TOTAL CUSTOMER SERVICES	021520	908005	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	908	5,595,562.13
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	908909	0494	0020	PNMJ: ADVERTISING	908	320.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	908909	0494	0020	PNMJ: ADVERTISING	908	320.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021390	908901	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	908	1,350.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021390	908901	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	908	1,350.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021410	908901	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	908	2,481.12
0110	100	P43000: TOTAL CUSTOMER SERVICES	021410	908901	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	908	2,552.28
0110	100	P43000: TOTAL CUSTOMER SERVICES	021410	908901	0520	0020	PNTD: TRANSPORTATION AND EQUIPMENT - OTHER	908	3,202.08
0110	100	P43000: TOTAL CUSTOMER SERVICES	021410	908901	0520	0020	PNTD: TRANSPORTATION AND EQUIPMENT - OTHER	908	3,294.12
0110	100	P43000: TOTAL CUSTOMER SERVICES	021390	908901	0609	0020	PNMP: PHONE AND TELECOM	908	162.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021390	908901	0609	0020	PNMP: PHONE AND TELECOM	908	162.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021390	908901	0634	0020	PNME: EDUCATION AND TRAINING	908	1,620.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021390	908901	0634	0020	PNME: EDUCATION AND TRAINING	908	1,620.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021390	908901	0641	0020	PNMX: TRAVEL	908	1,620.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021390	908901	0641	0020	PNMX: TRAVEL	908	1,620.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021390	908901	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	908	3,780.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021390	908901	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	908	4,590.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021390	908901	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	908	13,500.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021390	908901	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	908	8,640.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021520	908005	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	908	2,352,864.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021520	908005	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	908	2,417,587.20
0110	100	P43000: TOTAL CUSTOMER SERVICES	021410	908901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	908	16,800.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021410	908901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	908	17,079.78
0110	100	P43000: TOTAL CUSTOMER SERVICES	021520	908005	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	908	24,148.88
0110	100	P43000: TOTAL CUSTOMER SERVICES	021520	908005	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	908	25,909.18
0110	100	P43000: TOTAL CUSTOMER SERVICES	021420	908005	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	908	25,276.60
0110	100	P43000: TOTAL CUSTOMER SERVICES	021420	908005	0750	0020	PLBR: LABOR BURDENS RETIREMENT BENEFITS	908	27,293.71
0110	100	P43000: TOTAL CUSTOMER SERVICES	021390	908901	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	908	30,458.77
0110	100	P43000: TOTAL CUSTOMER SERVICES	021390	908901	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	908	30,484.14
0110	100	P43000: TOTAL CUSTOMER SERVICES	021520	908005	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	908	112,277.80
0110	100	P43000: TOTAL CUSTOMER SERVICES	021520	908005	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	908	112,923.19

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P43000: TOTAL CUSTOMER SERVICES	021420	908005	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	908	118,277.73
0110	100	P43000: TOTAL CUSTOMER SERVICES	021420	908005	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	908	118,196.50
0110	100	P43000: TOTAL CUSTOMER SERVICES	021390	908901	0101	0020	P43000: TOTAL CUSTOMER SERVICES	908	103,675.27
0110	100	P43000: TOTAL CUSTOMER SERVICES	021390	908901	0101	0020	P43000: TOTAL CUSTOMER SERVICES	908	103,761.70
0110	100	P43000: TOTAL CUSTOMER SERVICES	021520	908005	0101	0020	P43000: TOTAL CUSTOMER SERVICES	908	176,457.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021520	908005	0101	0020	P43000: TOTAL CUSTOMER SERVICES	908	176,591.50
0110	100	P43000: TOTAL CUSTOMER SERVICES	021420	908005	0101	0020	P43000: TOTAL CUSTOMER SERVICES	908	185,886.50
0110	100	P43000: TOTAL CUSTOMER SERVICES	021420	908005	0101	0020	P43000: TOTAL CUSTOMER SERVICES	908	184,838.00
0110	100	P45200: COMMUNICATION	026920	909011	0494	0020	PNMJ: ADVERTISING	909	40,320.00
0110	100	P45200: COMMUNICATION	026920	909011	0494	0020	PNMJ: ADVERTISING	909	40,459.98
0110	100	P43000: TOTAL CUSTOMER SERVICES	021390	909010	0494	0020	PNMJ: ADVERTISING	909	56,700.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021390	909010	0494	0020	PNMJ: ADVERTISING	909	49,680.00
0110	100	P45200: COMMUNICATION	026920	909005	0494	0020	PNMJ: ADVERTISING	909	112,000.02
0110	100	P45200: COMMUNICATION	026920	909005	0494	0020	PNMJ: ADVERTISING	909	112,000.02
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	910001	0301	0020	PNOC: TOTAL CONTRACTOR	910	12,641.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	910001	0301	0020	PNOC: TOTAL CONTRACTOR	910	25,984.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	910001	0303	0020	PNOC: TOTAL CONTRACTOR	910	20,500.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	910001	0303	0020	PNOC: TOTAL CONTRACTOR	910	20,500.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021415	910001	0301	0020	PNOC: TOTAL CONTRACTOR	910	46,362.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021360	910001	0301	0020	PNOC: TOTAL CONTRACTOR	910	41,600.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021360	910001	0301	0020	PNOC: TOTAL CONTRACTOR	910	42,432.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021415	910001	0301	0020	PNOC: TOTAL CONTRACTOR	910	47,382.48
0110	100	P43000: TOTAL CUSTOMER SERVICES	021390	910001	0301	0020	PNOC: TOTAL CONTRACTOR	910	58,320.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021390	910001	0301	0020	PNOC: TOTAL CONTRACTOR	910	58,932.60
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	910001	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	910	240,207.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	910001	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	910	244,946.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021390	910900	0301	0020	PNOC: TOTAL CONTRACTOR	910	509,760.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021390	910900	0301	0020	PNOC: TOTAL CONTRACTOR	910	458,362.50
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	910001	0663	0020	PNMU: UTILITIES	910	3,000.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	910001	0663	0020	PNMU: UTILITIES	910	3,060.00
0110	100	P46700: SUPPLY CHAIN	025460	913912	0492	0020	PNMJ: ADVERTISING	913	392.00
0110	100	P45200: COMMUNICATION	026920	913012	0498	0020	PNMJ: ADVERTISING	913	65,621.36
0110	100	P45200: COMMUNICATION	026920	913012	0498	0020	PNMJ: ADVERTISING	913	101,200.00
0110	100	P45200: COMMUNICATION	026920	913012	0494	0020	PNMJ: ADVERTISING	913	322,699.98
0110	100	P45200: COMMUNICATION	026920	913012	0494	0020	PNMJ: ADVERTISING	913	347,732.02
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026490	920900	0752	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	48.96
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026490	920900	0752	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	49.64
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027800	920900	0752	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	258.12
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027800	920900	0752	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	266.28
0110	100	P46200: CONTROLLER	026190	920900	0752	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	315.66
0110	100	P46200: CONTROLLER	026190	920900	0752	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	314.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	920900	0752	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	344.93

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	920900	0752	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	344.93
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026680	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	2,646.95
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026680	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	2,636.43
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026772	920900	0752	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	2,892.78
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026772	920900	0752	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	2,951.36
0110	100	P46700: SUPPLY CHAIN	025450	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	3,080.43
0110	100	P46700: SUPPLY CHAIN	025450	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	3,126.32
0110	100	P42100: TOTAL GENERATION	022200	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	4,139.25
0110	100	P42100: TOTAL GENERATION	022200	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	4,070.56
0110	100	P43000: TOTAL CUSTOMER SERVICES	025555	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	5,469.18
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026634	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	5,577.78
0110	100	P43000: TOTAL CUSTOMER SERVICES	025555	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	5,596.99
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026634	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	5,544.86
0110	100	P43000: TOTAL CUSTOMER SERVICES	025551	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	5,783.56
0110	100	P43000: TOTAL CUSTOMER SERVICES	025552	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	5,861.98
0110	100	P43000: TOTAL CUSTOMER SERVICES	025553	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	5,913.98
0110	100	P43000: TOTAL CUSTOMER SERVICES	025560	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	5,959.52
0110	100	P43000: TOTAL CUSTOMER SERVICES	025551	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	5,916.63
0110	100	P43000: TOTAL CUSTOMER SERVICES	025552	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	5,998.60
0110	100	P43000: TOTAL CUSTOMER SERVICES	025553	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	6,051.48
0110	100	P43000: TOTAL CUSTOMER SERVICES	025560	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	6,051.48
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	6,195.47
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	6,163.48
0110	100	P43000: TOTAL CUSTOMER SERVICES	025510	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	6,941.97
0110	100	P43000: TOTAL CUSTOMER SERVICES	025510	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	7,101.17
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026490	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	8,611.33
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026490	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	8,592.00
0110	100	P45900: HUMAN RESOURCES	025780	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	8,882.63
0110	100	P46700: SUPPLY CHAIN	025460	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	9,214.01
0110	100	P45900: HUMAN RESOURCES	025780	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	8,918.37
0110	100	P46700: SUPPLY CHAIN	025460	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	9,037.22
0110	100	P46500: AUDIT SERVICES	025470	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	12,233.22
0110	100	P46500: AUDIT SERVICES	025470	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	12,353.40
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026740	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	14,972.11
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026740	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	14,860.66
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027800	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	15,401.76
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027800	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	15,324.02
0110	100	P46200: CONTROLLER	026135	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	15,976.59
0110	100	P45900: HUMAN RESOURCES	025670	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	15,878.70
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	021500	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	15,892.51
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	021500	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	15,741.45
0110	100	P43000: TOTAL CUSTOMER SERVICES	025500	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	16,186.56

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0110	100	P45900: HUMAN RESOURCES	025670	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	15,927.35
0110	100	P43000: TOTAL CUSTOMER SERVICES	025500	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	16,064.54
0110	100	P45900: HUMAN RESOURCES	025620	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	17,257.30
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026760	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	17,341.13
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027630	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	22,766.17
0110	100	P46200: CONTROLLER	026135	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	16,788.47
0110	100	P46600: TREASURER	026350	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	17,684.75
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026760	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	17,342.11
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023800	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	17,862.90
0110	100	P45900: HUMAN RESOURCES	025620	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	17,343.86
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027630	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	17,349.06
0110	100	P46600: TREASURER	026350	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	17,825.28
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023800	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	17,898.31
0110	100	P45900: HUMAN RESOURCES	025270	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	18,482.08
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	18,215.56
0110	100	P45900: HUMAN RESOURCES	025270	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	18,519.81
0110	100	P45800: REGULATORY	021335	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	19,181.87
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	19,221.52
0110	100	P42500: PROJECT ENGINEERING	022100	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	19,337.19
0110	100	P45800: REGULATORY	021335	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	19,220.35
0110	100	P42500: PROJECT ENGINEERING	022100	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	19,237.07
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	19,390.14
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026600	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	20,064.78
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026600	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	20,002.39
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	20,271.51
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	20,730.13
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026744	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	21,274.85
0110	100	P46600: TREASURER	026330	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	21,219.61
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	20,623.42
0110	100	P46200: CONTROLLER	026130	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	21,605.64
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026744	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	20,725.83
0110	100	P46700: SUPPLY CHAIN	025410	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	21,580.03
0110	100	P46600: TREASURER	026020	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	21,670.46
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027870	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	21,684.59
0110	100	P45900: HUMAN RESOURCES	025000	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	21,832.67
0110	100	P46600: TREASURER	026330	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	21,262.66
0110	100	P45900: HUMAN RESOURCES	025300	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	22,190.63
0110	100	P46600: TREASURER	026020	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	21,567.56
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027870	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	21,577.04
0110	100	P46700: SUPPLY CHAIN	025410	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	21,738.90
0110	100	P45900: HUMAN RESOURCES	025000	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	21,877.24

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0110	100	P45900: HUMAN RESOURCES	025300	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	22,260.08
0110	100	P46200: CONTROLLER	026130	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	22,176.56
0110	100	P46200: CONTROLLER	026310	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	26,698.64
0110	100	P46110: CFO AND CHARGES FROM SERV.	026050	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	27,200.53
0110	100	P45200: COMMUNICATION	026920	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	27,345.51
0110	100	P46200: CONTROLLER	026310	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	26,627.81
0110	100	P45900: HUMAN RESOURCES	025775	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	27,765.52
0110	100	P46110: CFO AND CHARGES FROM SERV.	026050	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	27,085.22
0110	100	P45200: COMMUNICATION	026920	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	27,248.87
0110	100	P45900: HUMAN RESOURCES	025680	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	28,306.87
0110	100	P45900: HUMAN RESOURCES	025775	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	27,849.62
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029640	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	28,917.50
0110	100	P45100: GENERAL COUNSEL	026910	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	28,897.86
0110	100	P45900: HUMAN RESOURCES	025680	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	28,384.18
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029640	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	28,975.77
0110	100	P45100: GENERAL COUNSEL	026910	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	29,002.49
0110	100	P46700: SUPPLY CHAIN	025420	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	30,269.14
0110	100	P45900: HUMAN RESOURCES	025770	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	30,262.41
0110	100	P46600: TREASURER	026370	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	30,902.51
0110	100	P46700: SUPPLY CHAIN	025420	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	30,481.98
0110	100	P46600: TREASURER	026370	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	30,882.59
0110	100	P45900: HUMAN RESOURCES	025770	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	30,882.91
0110	100	P43000: TOTAL CUSTOMER SERVICES	025580	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	32,205.24
0110	100	P46600: TREASURER	026390	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	32,890.62
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	30,415.15
0110	100	P43000: TOTAL CUSTOMER SERVICES	025580	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	33,365.16
0110	100	P46600: TREASURER	026390	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	33,080.94
0110	100	P46200: CONTROLLER	026150	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	34,390.21
0110	100	P46200: CONTROLLER	026150	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	34,127.52
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	36,149.70
0110	100	P46200: CONTROLLER	026155	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	36,686.37
0110	100	P46200: CONTROLLER	026155	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	36,666.64
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	36,089.85
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	38,215.59
0110	100	P45400: CORP RESPONSIBILITY	026925	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	38,957.21

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0110	100	P45400: CORP RESPONSIBILITY	026925	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	38,968.93
0110	100	P40602: TOTAL - COO CHARGES	021900	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	41,314.63
0110	100	P45900: HUMAN RESOURCES	025660	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	41,226.43
0110	100	P46600: TREASURER	026140	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	41,395.23
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027840	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	39,091.64
0110	100	P46600: TREASURER	026140	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	41,299.38
0110	100	P40602: TOTAL - COO CHARGES	021900	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	41,324.88
0110	100	P45900: HUMAN RESOURCES	025200	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	42,568.00
0110	100	P45900: HUMAN RESOURCES	025660	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	41,627.85
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	42,934.77
0110	100	P46700: SUPPLY CHAIN	025415	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	43,492.82
0110	100	P46600: TREASURER	026145	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	43,922.19
0110	100	P45900: HUMAN RESOURCES	025200	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	42,748.11
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	43,586.28
0110	100	P46700: SUPPLY CHAIN	025415	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	44,266.41
0110	100	P46600: TREASURER	026145	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	44,426.74
0110	100	P46200: CONTROLLER	026190	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	45,829.68
0110	100	P46700: SUPPLY CHAIN	025430	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	46,049.87
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027650	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	46,067.22
0110	100	P46200: CONTROLLER	026160	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	46,112.25
0110	100	P46200: CONTROLLER	026190	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	45,789.23
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027650	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	45,872.50
0110	100	P46200: CONTROLLER	026160	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	46,172.56
0110	100	P46700: SUPPLY CHAIN	025430	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	46,096.71
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023815	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	47,620.16
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	48,647.22
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023815	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	48,152.41
0110	100	P45900: HUMAN RESOURCES	025700	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	50,365.09
0110	100	P46600: TREASURER	023640	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	49,621.56
0110	100	P46200: CONTROLLER	026080	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	50,397.89
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	49,919.04
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	53,576.23
0110	100	P43000: TOTAL CUSTOMER SERVICES	021326	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	51,823.67
0110	100	P46600: TREASURER	023640	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	51,627.84
0110	100	P46200: CONTROLLER	026080	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	50,570.06
0110	100	P45900: HUMAN RESOURCES	025700	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	50,404.82
0110	100	P45300: COMPLIANCE	026905	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	52,335.56
0110	100	P43000: TOTAL CUSTOMER SERVICES	021326	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	51,620.07
0110	100	P45300: COMPLIANCE	026905	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	52,375.21
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027820	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	77,947.64

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	53,976.50
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027840	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	58,640.68
0110	100	P46700: SUPPLY CHAIN	026200	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	58,081.18
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026772	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	60,180.86
0110	100		021000	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	60,558.86
0110	100	P46700: SUPPLY CHAIN	026200	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	61,161.10
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026772	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	60,118.76
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026637	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	68,137.72
0110	100		021000	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	60,198.83
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	71,279.86
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027810	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	58,374.74
0110	100	P46200: CONTROLLER	026045	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	64,048.69
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	63,094.84
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026637	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	64,502.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027810	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	59,602.12
0110	100	P46200: CONTROLLER	026045	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	63,658.81
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	70,939.92
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027820	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	74,821.28
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027830	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	90,383.81
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027850	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	70,837.62
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	60,732.98
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026636	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	69,455.95
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027850	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	68,712.77
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	73,347.65
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026636	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	69,724.71
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026742	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	75,261.28
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026742	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	71,230.42
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	69,882.74
0110	100	P46200: CONTROLLER	026120	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	77,923.40
0110	100	P46200: CONTROLLER	026120	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	77,693.82
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027830	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	85,021.41
0110	100	P46600: TREASURER	026030	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	83,712.96
0110	100	P46500: AUDIT SERVICES	026400	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	84,197.91
0110	100	P46600: TREASURER	026030	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	83,689.01
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	90,866.24
0110	100	P46500: AUDIT SERVICES	026400	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	84,624.35
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	84,071.51
0110	100	P45200: COMMUNICATION	026940	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	97,749.27
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	100,355.59
0110	100	P45200: COMMUNICATION	026940	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	96,988.15
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	106,696.52

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0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	122,879.74
0110	100	P46150: STATE REG AND RATES	021440	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	123,114.27
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	120,878.49
0110	100	P46150: STATE REG AND RATES	021440	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	123,005.12
0110	100	P45500: ENVIRONMENTAL	025650	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	187,224.08
0110	100	P45500: ENVIRONMENTAL	025650	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	187,888.22
0110	100	P45700: LEGAL	026900	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	202,658.18
0110	100	P45700: LEGAL	026900	920900	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	920	202,242.67
0110	100	P45700: LEGAL	026900	920900	0175	0020	P45700: LEGAL	920	(32,631.82)
0110	100	P45700: LEGAL	026900	920900	0175	0020	P45700: LEGAL	920	(32,751.40)
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026490	920900	0121	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	397.32
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026490	920900	0121	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	402.88
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027800	920900	0121	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	2,095.26
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027800	920900	0121	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	2,161.46
0110	100	P46200: CONTROLLER	026190	920900	0111	0020	P46200: CONTROLLER	920	2,562.36
0110	100	P46200: CONTROLLER	026190	920900	0111	0020	P46200: CONTROLLER	920	2,548.86
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	920900	0111	0020	P43000: TOTAL CUSTOMER SERVICES	920	2,800.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	920900	0111	0020	P43000: TOTAL CUSTOMER SERVICES	920	2,800.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	920900	0175	0020	P41100: ELECTRIC DISTRIBUTION	920	4,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	920900	0175	0020	P41100: ELECTRIC DISTRIBUTION	920	2,000.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026600	920900	0120	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	6,723.78
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026600	920900	0120	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	6,702.88
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026490	920900	0120	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	7,978.75
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	920900	0120	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	8,592.87
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026490	920900	0120	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	7,960.82
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026680	920900	0120	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	9,009.66
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	920900	0120	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	9,203.60
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026680	920900	0120	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	8,973.84
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	920900	0120	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	8,657.07
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	920900	0120	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	9,156.24
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026740	920900	0120	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	9,970.81
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026740	920900	0120	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	9,896.59
0110	100	P46700: SUPPLY CHAIN	025450	920900	0101	0020	P46700: SUPPLY CHAIN	920	10,485.13
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027800	920900	0120	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	10,739.18
0110	100	P46700: SUPPLY CHAIN	025450	920900	0101	0020	P46700: SUPPLY CHAIN	920	10,641.31
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027800	920900	0120	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	10,684.97
0110	100	P42100: TOTAL GENERATION	022200	920900	0101	0020	P42100: TOTAL GENERATION	920	14,089.17
0110	100	P42100: TOTAL GENERATION	022200	920900	0101	0020	P42100: TOTAL GENERATION	920	13,855.30
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026772	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	17,812.45
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026772	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	17,794.06
0110	100	P43000: TOTAL CUSTOMER SERVICES	025555	920900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	920	18,616.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026634	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	18,985.59
0110	100	P43000: TOTAL CUSTOMER SERVICES	025555	920900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	920	19,051.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026634	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	18,873.49
0110	100	P43000: TOTAL CUSTOMER SERVICES	025551	920900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	920	19,686.00

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0110	100	P43000: TOTAL CUSTOMER SERVICES	025552	920900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	920	19,953.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025553	920900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	920	20,130.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025560	920900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	920	20,285.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025551	920900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	920	20,139.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025552	920900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	920	20,418.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025553	920900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	920	20,598.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025560	920900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	920	20,598.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	920900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	920	21,088.09
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	920900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	920	20,979.15
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026772	920900	0121	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	23,482.50
0110	100	P43000: TOTAL CUSTOMER SERVICES	025510	920900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	920	23,629.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026772	920900	0121	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	23,957.90
0110	100	P43000: TOTAL CUSTOMER SERVICES	025510	920900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	920	24,171.00
0110	100	P45900: HUMAN RESOURCES	025780	920900	0101	0020	P45900: HUMAN RESOURCES	920	30,234.65
0110	100	P46700: SUPPLY CHAIN	025460	920900	0101	0020	P46700: SUPPLY CHAIN	920	31,362.62
0110	100	P45900: HUMAN RESOURCES	025780	920900	0101	0020	P45900: HUMAN RESOURCES	920	30,356.23
0110	100	P46700: SUPPLY CHAIN	025460	920900	0101	0020	P46700: SUPPLY CHAIN	920	30,760.79
0110	100	P45800: REGULATORY	021335	920900	0175	0020	P45800: REGULATORY	920	33,369.35
0110	100	P45800: REGULATORY	021335	920900	0175	0020	P45800: REGULATORY	920	33,247.51
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026490	920900	0102	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	36,736.46
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026490	920900	0102	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	36,653.99
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026740	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	40,991.12
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027800	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	41,684.85
0110	100	P46500: AUDIT SERVICES	025470	920900	0101	0020	P46500: AUDIT SERVICES	920	41,639.38
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026740	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	40,686.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027800	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	41,474.45
0110	100	P46500: AUDIT SERVICES	025470	920900	0101	0020	P46500: AUDIT SERVICES	920	42,048.40
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	920900	0101	0020	P41100: ELECTRIC DISTRIBUTION	920	48,900.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	920900	0101	0020	P41100: ELECTRIC DISTRIBUTION	920	48,300.00
0110	100	P46200: CONTROLLER	026135	920900	0101	0020	P46200: CONTROLLER	920	54,380.97
0110	100	P45900: HUMAN RESOURCES	025670	920900	0101	0020	P45900: HUMAN RESOURCES	920	54,047.77
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	021500	920900	0101	0020	P41130: SAFETY AND TECHNICAL TRAINING	920	54,094.78
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	021500	920900	0101	0020	P41130: SAFETY AND TECHNICAL TRAINING	920	53,580.60
0110	100	P43000: TOTAL CUSTOMER SERVICES	025500	920900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	920	55,095.67
0110	100	P45900: HUMAN RESOURCES	025670	920900	0101	0020	P45900: HUMAN RESOURCES	920	54,213.42
0110	100	P43000: TOTAL CUSTOMER SERVICES	025500	920900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	920	54,680.28
0110	100	P45900: HUMAN RESOURCES	025620	920900	0101	0020	P45900: HUMAN RESOURCES	920	58,740.30
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026760	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	59,025.62
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027630	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	77,491.37
0110	100	P46200: CONTROLLER	026135	920900	0101	0020	P46200: CONTROLLER	920	57,144.45
0110	100	P46600: TREASURER	026350	920900	0101	0020	P46600: TREASURER	920	60,195.19
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026760	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	59,028.88

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0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023800	920900	0101	0020	P42800: ENERGY SUPPLY AND ANALYSIS	920	60,801.53
0110	100	P45900: HUMAN RESOURCES	025620	920900	0101	0020	P45900: HUMAN RESOURCES	920	59,034.97
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027630	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	59,052.66
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	61,357.36
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026600	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	61,572.56
0110	100	P46600: TREASURER	026350	920900	0101	0020	P46600: TREASURER	920	60,673.56
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023800	920900	0101	0020	P42800: ENERGY SUPPLY AND ANALYSIS	920	60,922.11
0110	100	P45900: HUMAN RESOURCES	025270	920900	0101	0020	P45900: HUMAN RESOURCES	920	62,909.17
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	61,041.60
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026600	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	61,381.11
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	920900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	920	62,002.00
0110	100	P45900: HUMAN RESOURCES	025270	920900	0101	0020	P45900: HUMAN RESOURCES	920	63,037.53
0110	100	P45800: REGULATORY	021335	920900	0101	0020	P45800: REGULATORY	920	65,291.11
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	920900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	920	65,426.00
0110	100	P42500: PROJECT ENGINEERING	022100	920900	0101	0020	P42500: PROJECT ENGINEERING	920	65,819.75
0110	100	P45800: REGULATORY	021335	920900	0101	0020	P45800: REGULATORY	920	65,422.10
0110	100	P42500: PROJECT ENGINEERING	022100	920900	0101	0020	P42500: PROJECT ENGINEERING	920	65,479.03
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	020899	920900	0181	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	69,148.32
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026744	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	72,415.12
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	020899	920900	0181	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	70,168.44
0110	100	P46600: TREASURER	026330	920900	0101	0020	P46600: TREASURER	920	72,227.15
0110	100	P46200: CONTROLLER	026130	920900	0101	0020	P46200: CONTROLLER	920	73,541.09
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026744	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	70,546.40
0110	100	P46700: SUPPLY CHAIN	025410	920900	0101	0020	P46700: SUPPLY CHAIN	920	73,453.88
0110	100	P46600: TREASURER	026020	920900	0101	0020	P46600: TREASURER	920	73,761.73
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027870	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	73,809.82
0110	100	P45900: HUMAN RESOURCES	025000	920900	0101	0020	P45900: HUMAN RESOURCES	920	74,313.90
0110	100	P46600: TREASURER	026330	920900	0101	0020	P46600: TREASURER	920	72,373.70
0110	100	P45900: HUMAN RESOURCES	025300	920900	0101	0020	P45900: HUMAN RESOURCES	920	75,532.28
0110	100	P46600: TREASURER	026020	920900	0101	0020	P46600: TREASURER	920	73,411.48
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027870	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	73,443.72
0110	100	P46700: SUPPLY CHAIN	025410	920900	0101	0020	P46700: SUPPLY CHAIN	920	73,994.68
0110	100	P45900: HUMAN RESOURCES	025000	920900	0101	0020	P45900: HUMAN RESOURCES	920	74,465.58
0110	100	P45900: HUMAN RESOURCES	025300	920900	0101	0020	P45900: HUMAN RESOURCES	920	75,768.67
0110	100	P46200: CONTROLLER	026130	920900	0101	0020	P46200: CONTROLLER	920	75,484.34
0110	100	P46200: CONTROLLER	026310	920900	0101	0020	P46200: CONTROLLER	920	90,876.61
0110	100	P46110: CFO AND CHARGES FROM SERV.	026050	920900	0101	0020	P46110: CFO AND CHARGES FROM SERV.	920	92,584.91
0110	100	P45200: COMMUNICATION	026920	920900	0101	0020	P45200: COMMUNICATION	920	93,078.47

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0110	100	P46200: CONTROLLER	026310	920900	0101	0020	P46200: CONTROLLER	920	90,635.50
0110	100	P45900: HUMAN RESOURCES	025775	920900	0101	0020	P45900: HUMAN RESOURCES	920	94,508.08
0110	100	P46110: CFO AND CHARGES FROM SERV.	026050	920900	0101	0020	P46110: CFO AND CHARGES FROM SERV.	920	92,192.44
0110	100	P45200: COMMUNICATION	026920	920900	0101	0020	P45200: COMMUNICATION	920	92,749.51
0110	100	P45900: HUMAN RESOURCES	025680	920900	0101	0020	P45900: HUMAN RESOURCES	920	96,350.75
0110	100	P45900: HUMAN RESOURCES	025775	920900	0101	0020	P45900: HUMAN RESOURCES	920	94,794.31
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029640	920900	0101	0020	P42800: ENERGY SUPPLY AND ANALYSIS	920	98,429.13
0110	100	P45100: GENERAL COUNSEL	026910	920900	0101	0020	P45100: GENERAL COUNSEL	920	98,362.30
0110	100	P45900: HUMAN RESOURCES	025680	920900	0101	0020	P45900: HUMAN RESOURCES	920	96,613.87
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029640	920900	0101	0020	P42800: ENERGY SUPPLY AND ANALYSIS	920	98,627.49
0110	100	P45100: GENERAL COUNSEL	026910	920900	0101	0020	P45100: GENERAL COUNSEL	920	98,718.40
0110	100	P46700: SUPPLY CHAIN	025420	920900	0101	0020	P46700: SUPPLY CHAIN	920	103,029.88
0110	100	P45900: HUMAN RESOURCES	025770	920900	0101	0020	P45900: HUMAN RESOURCES	920	103,006.91
0110	100	P46600: TREASURER	026370	920900	0101	0020	P46600: TREASURER	920	105,185.67
0110	100	P46700: SUPPLY CHAIN	025420	920900	0101	0020	P46700: SUPPLY CHAIN	920	103,754.30
0110	100	P46600: TREASURER	026370	920900	0101	0020	P46600: TREASURER	920	105,117.94
0110	100	P45900: HUMAN RESOURCES	025770	920900	0101	0020	P45900: HUMAN RESOURCES	920	105,118.98
0110	100	P43000: TOTAL CUSTOMER SERVICES	025580	920900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	920	109,620.00
0110	100	P46600: TREASURER	026390	920900	0101	0020	P46600: TREASURER	920	111,952.83
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	103,526.82
0110	100	P43000: TOTAL CUSTOMER SERVICES	025580	920900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	920	113,568.00
0110	100	P46600: TREASURER	026390	920900	0101	0020	P46600: TREASURER	920	112,600.69
0110	100	P46200: CONTROLLER	026150	920900	0101	0020	P46200: CONTROLLER	920	117,057.16
0110	100	P46200: CONTROLLER	026150	920900	0101	0020	P46200: CONTROLLER	920	116,162.97
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	123,046.06
0110	100	P46200: CONTROLLER	026155	920900	0101	0020	P46200: CONTROLLER	920	124,872.77
0110	100	P46200: CONTROLLER	026155	920900	0101	0020	P46200: CONTROLLER	920	124,805.61
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	122,842.33
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	130,077.93
0110	100	P45400: CORP RESPONSIBILITY	026925	920900	0101	0020	P45400: CORP RESPONSIBILITY	920	132,602.23
0110	100	P45400: CORP RESPONSIBILITY	026925	920900	0101	0020	P45400: CORP RESPONSIBILITY	920	132,642.05
0110	100	P40602: TOTAL - COO CHARGES	021900	920900	0101	0020	P40602: TOTAL - COO CHARGES	920	140,626.40
0110	100	P45900: HUMAN RESOURCES	025660	920900	0101	0020	P45900: HUMAN RESOURCES	920	140,326.21
0110	100	P46600: TREASURER	026140	920900	0101	0020	P46600: TREASURER	920	140,900.71
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027840	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	133,059.76

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0110	100	P46600: TREASURER	026140	920900	0101	0020	P46600: TREASURER	920	140,574.45
0110	100	P40602: TOTAL - COO CHARGES	021900	920900	0101	0020	P40602: TOTAL - COO CHARGES	920	140,661.24
0110	100	P45900: HUMAN RESOURCES	025200	920900	0101	0020	P45900: HUMAN RESOURCES	920	144,892.61
0110	100	P45900: HUMAN RESOURCES	025660	920900	0101	0020	P45900: HUMAN RESOURCES	920	141,692.55
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	920900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	920	146,141.05
0110	100	P46700: SUPPLY CHAIN	025415	920900	0101	0020	P46700: SUPPLY CHAIN	920	148,040.48
0110	100	P46600: TREASURER	026145	920900	0101	0020	P46600: TREASURER	920	149,502.03
0110	100	P45900: HUMAN RESOURCES	025200	920900	0101	0020	P45900: HUMAN RESOURCES	920	145,505.69
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	920900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	920	148,358.69
0110	100	P46700: SUPPLY CHAIN	025415	920900	0101	0020	P46700: SUPPLY CHAIN	920	150,673.60
0110	100	P46600: TREASURER	026145	920900	0101	0020	P46600: TREASURER	920	151,219.38
0110	100	P46200: CONTROLLER	026190	920900	0101	0020	P46200: CONTROLLER	920	155,994.68
0110	100	P46700: SUPPLY CHAIN	025430	920900	0101	0020	P46700: SUPPLY CHAIN	920	156,744.21
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027650	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	156,803.22
0110	100	P46200: CONTROLLER	026160	920900	0101	0020	P46200: CONTROLLER	920	156,956.51
0110	100	P46200: CONTROLLER	026190	920900	0101	0020	P46200: CONTROLLER	920	155,856.98
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027650	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	156,140.42
0110	100	P46200: CONTROLLER	026160	920900	0101	0020	P46200: CONTROLLER	920	157,161.76
0110	100	P46700: SUPPLY CHAIN	025430	920900	0101	0020	P46700: SUPPLY CHAIN	920	156,903.59
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023815	920900	0101	0020	P42800: ENERGY SUPPLY AND ANALYSIS	920	162,089.16
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	173,769.45
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	920900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	920	165,585.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023815	920900	0101	0020	P42800: ENERGY SUPPLY AND ANALYSIS	920	163,900.80
0110	100	P45900: HUMAN RESOURCES	025700	920900	0101	0020	P45900: HUMAN RESOURCES	920	171,432.30
0110	100	P46600: TREASURER	023640	920900	0101	0020	P46600: TREASURER	920	168,901.45
0110	100	P46200: CONTROLLER	026080	920900	0101	0020	P46200: CONTROLLER	920	171,543.96
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	920900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	920	169,914.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021326	920900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	920	176,397.00
0110	100	P46600: TREASURER	023640	920900	0101	0020	P46600: TREASURER	920	175,730.48
0110	100	P46200: CONTROLLER	026080	920900	0101	0020	P46200: CONTROLLER	920	172,129.96
0110	100	P45900: HUMAN RESOURCES	025700	920900	0101	0020	P45900: HUMAN RESOURCES	920	171,567.50
0110	100	P45300: COMPLIANCE	026905	920900	0101	0020	P45300: COMPLIANCE	920	178,139.39
0110	100	P43000: TOTAL CUSTOMER SERVICES	021326	920900	0101	0020	P43000: TOTAL CUSTOMER SERVICES	920	175,704.00
0110	100	P45300: COMPLIANCE	026905	920900	0101	0020	P45300: COMPLIANCE	920	178,274.30
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026772	920900	0120	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	177,030.72
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	175,067.70
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027820	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	265,317.54
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026772	920900	0120	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	186,837.68
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027840	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	199,600.71
0110	100	P46700: SUPPLY CHAIN	026200	920900	0101	0020	P46700: SUPPLY CHAIN	920	197,696.29
0110	100		021000	920900	0101	0020		920	206,129.76
0110	100	P46700: SUPPLY CHAIN	026200	920900	0101	0020	P46700: SUPPLY CHAIN	920	208,179.64

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0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026637	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	231,926.61
0110	100		021000	920900	0101	0020		920	204,904.29
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	242,621.79
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027810	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	198,695.45
0110	100	P46200: CONTROLLER	026045	920900	0101	0020	P46200: CONTROLLER	920	218,008.47
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	214,761.70
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026637	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	219,551.28
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027810	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	202,873.21
0110	100	P46200: CONTROLLER	026045	920900	0101	0020	P46200: CONTROLLER	920	216,681.29
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	241,464.67
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027820	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	254,676.03
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027830	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	307,647.69
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027850	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	241,116.50
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	206,722.41
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026636	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	236,413.62
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027850	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	233,884.01
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	249,660.19
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026636	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	237,328.45
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026742	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	256,173.77
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026742	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	242,453.53
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	237,866.38
0110	100	P46200: CONTROLLER	026120	920900	0101	0020	P46200: CONTROLLER	920	265,235.09
0110	100	P46200: CONTROLLER	026120	920900	0101	0020	P46200: CONTROLLER	920	264,453.63
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027830	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	289,395.18
0110	100	P46600: TREASURER	026030	920900	0101	0020	P46600: TREASURER	920	284,941.49
0110	100	P46500: AUDIT SERVICES	026400	920900	0101	0020	P46500: AUDIT SERVICES	920	286,592.15
0110	100	P46600: TREASURER	026030	920900	0101	0020	P46600: TREASURER	920	284,860.03
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	309,289.73
0110	100	P46500: AUDIT SERVICES	026400	920900	0101	0020	P46500: AUDIT SERVICES	920	288,043.65
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	286,162.00
0110	100	P45200: COMMUNICATION	026940	920900	0101	0020	P45200: COMMUNICATION	920	332,718.10
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	341,589.52
0110	100	P45200: COMMUNICATION	026940	920900	0101	0020	P45200: COMMUNICATION	920	330,127.52
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	363,172.75
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	418,257.03
0110	100	P46150: STATE REG AND RATES	021440	920900	0101	0020	P46150: STATE REG AND RATES	920	419,055.31
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	920900	0101	0020	P44000: TOTAL INFORMATION TECHNOLOGY	920	411,445.14
0110	100	P46150: STATE REG AND RATES	021440	920900	0101	0020	P46150: STATE REG AND RATES	920	418,683.90
0110	100	P45500: ENVIRONMENTAL	025650	920900	0101	0020	P45500: ENVIRONMENTAL	920	637,271.76
0110	100	P45500: ENVIRONMENTAL	025650	920900	0101	0020	P45500: ENVIRONMENTAL	920	639,532.44
0110	100	P45700: LEGAL	026900	920900	0101	0020	P45700: LEGAL	920	689,806.23

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0110	100	P45700: LEGAL	026900	920900	0101	0020	P45700: LEGAL	920	688,391.92
0110	100	P43000: TOTAL CUSTOMER SERVICES	021326	921903	0301	0020	PNOC: TOTAL CONTRACTOR	921	2,040.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	921902	0303	0020	PNOC: TOTAL CONTRACTOR	921	3,750.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	921902	0303	0020	PNOC: TOTAL CONTRACTOR	921	2,500.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	921004	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	921	10,029.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	921004	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	921	10,224.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	921003	0301	0020	PNOC: TOTAL CONTRACTOR	921	11,198.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	921003	0301	0020	PNOC: TOTAL CONTRACTOR	921	11,424.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025510	921902	0303	0020	PNOC: TOTAL CONTRACTOR	921	23,670.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025510	921902	0303	0020	PNOC: TOTAL CONTRACTOR	921	25,890.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025510	921903	0303	0020	PNOC: TOTAL CONTRACTOR	921	41,254.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025510	921903	0303	0020	PNOC: TOTAL CONTRACTOR	921	42,062.00
0110	100	P46600: TREASURER	026020	921902	0460	0020	PNPC: COMPUTER PURCHASES	921	53.00
0110	100	P46600: TREASURER	026020	921902	0460	0020	PNPC: COMPUTER PURCHASES	921	54.06
0110	100	P45900: HUMAN RESOURCES	025200	921902	0463	0020	PNPC: COMPUTER PURCHASES	921	71.40
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026634	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	70.50
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	921903	0425	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	70.50
0110	100	P45900: HUMAN RESOURCES	025200	921902	0463	0020	PNPC: COMPUTER PURCHASES	921	70.38
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026634	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	71.94
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	921903	0425	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	71.94
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023815	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	72.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023815	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	72.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	921903	0437	0020	PNPV: PURCHASED VARIABLE MATERIALS	921	94.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	921903	0437	0020	PNPV: PURCHASED VARIABLE MATERIALS	921	94.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	921903	0460	0020	PNPC: COMPUTER PURCHASES	921	95.88
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	921903	0460	0020	PNPC: COMPUTER PURCHASES	921	97.80
0110	100	P46200: CONTROLLER	026135	921902	0460	0020	PNPC: COMPUTER PURCHASES	921	106.00
0110	100	P46200: CONTROLLER	026135	921902	0460	0020	PNPC: COMPUTER PURCHASES	921	106.00
0110	100	P46200: CONTROLLER	026150	921902	0460	0020	PNPC: COMPUTER PURCHASES	921	106.00
0110	100	P46200: CONTROLLER	026150	921902	0460	0020	PNPC: COMPUTER PURCHASES	921	106.00
0110	100	P46200: CONTROLLER	026160	921902	0460	0020	PNPC: COMPUTER PURCHASES	921	106.00
0110	100	P46200: CONTROLLER	026160	921902	0460	0020	PNPC: COMPUTER PURCHASES	921	106.00
0110	100	P46200: CONTROLLER	026190	921902	0460	0020	PNPC: COMPUTER PURCHASES	921	110.00
0110	100	P46200: CONTROLLER	026190	921902	0460	0020	PNPC: COMPUTER PURCHASES	921	112.20
0110	100	P46200: CONTROLLER	026120	921902	0460	0020	PNPC: COMPUTER PURCHASES	921	116.00
0110	100	P46200: CONTROLLER	026120	921902	0460	0020	PNPC: COMPUTER PURCHASES	921	116.00
0110	100	P46700: SUPPLY CHAIN	025430	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	117.60
0110	100	P46700: SUPPLY CHAIN	025430	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	118.80
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	921903	0424	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	122.20
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	921903	0424	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	122.20

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P46700: SUPPLY CHAIN	025450	921902	0425	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	196.00
0110	100	P46700: SUPPLY CHAIN	025450	921902	0425	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	98.98
0110	100	P46500: AUDIT SERVICES	025470	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	159.00
0110	100	P46600: TREASURER	026350	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	159.00
0110	100	P46500: AUDIT SERVICES	025470	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	160.62
0110	100	P46200: CONTROLLER	026080	921902	0460	0020	PNPC: COMPUTER PURCHASES	921	162.00
0110	100	P46200: CONTROLLER	026080	921902	0460	0020	PNPC: COMPUTER PURCHASES	921	162.00
0110	100	P46600: TREASURER	026350	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	162.18
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027840	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	168.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027630	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	169.20
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027840	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	171.36
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027630	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	172.59
0110	100	P46200: CONTROLLER	026310	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	200.00
0110	100	P46200: CONTROLLER	026310	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	202.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	921903	0460	0020	PNPC: COMPUTER PURCHASES	921	117.50
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	921903	0460	0020	PNPC: COMPUTER PURCHASES	921	319.37
0110	100	P46700: SUPPLY CHAIN	025410	921902	0425	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	147.00
0110	100	P46700: SUPPLY CHAIN	025410	921902	0425	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	296.94
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026740	921903	0461	0020	PNPC: COMPUTER PURCHASES	921	488.99
0110	100	P46150: STATE REG AND RATES	021440	921903	0460	0020	PNPC: COMPUTER PURCHASES	921	265.00
0110	100	P46150: STATE REG AND RATES	021440	921903	0460	0020	PNPC: COMPUTER PURCHASES	921	267.12
0110	100	P46700: SUPPLY CHAIN	025415	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	270.00
0110	100	P46700: SUPPLY CHAIN	025415	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	272.70
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	921903	0425	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	299.28
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	921903	0425	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	254.35
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026637	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	282.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	921903	0460	0020	PNPC: COMPUTER PURCHASES	921	282.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	921903	0460	0020	PNPC: COMPUTER PURCHASES	921	282.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	287.64
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	921903	0460	0020	PNPC: COMPUTER PURCHASES	921	287.64
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	293.40
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	921903	0460	0020	PNPC: COMPUTER PURCHASES	921	293.40
0110	100	P45900: HUMAN RESOURCES	025000	921902	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	306.00
0110	100	P45900: HUMAN RESOURCES	025700	921902	0463	0020	PNPC: COMPUTER PURCHASES	921	306.00
0110	100	P45900: HUMAN RESOURCES	025000	921902	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	312.12
0110	100	P45800: REGULATORY	021335	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	318.00
0110	100	P45800: REGULATORY	021335	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	324.36
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027650	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	336.60
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	338.40
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027650	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	343.32
0110	100	P45900: HUMAN RESOURCES	025700	921902	0463	0020	PNPC: COMPUTER PURCHASES	921	357.00
0110	100	P45300: COMPLIANCE	026905	921903	0460	0020	PNPC: COMPUTER PURCHASES	921	400.00
0110	100	P45300: COMPLIANCE	026905	921903	0460	0020	PNPC: COMPUTER PURCHASES	921	408.00

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0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026680	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	436.44
0110	100	P45900: HUMAN RESOURCES	025620	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	441.00
0110	100	P45900: HUMAN RESOURCES	025620	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	441.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026680	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	445.14
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026744	921903	0461	0020	PNPC: COMPUTER PURCHASES	921	470.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027850	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	470.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026744	921903	0461	0020	PNPC: COMPUTER PURCHASES	921	958.80
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027850	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	479.40
0110	100	P45900: HUMAN RESOURCES	025775	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	500.00
0110	100	P45300: COMPLIANCE	026905	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	500.00
0110	100	P45900: HUMAN RESOURCES	025775	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	510.00
0110	100	P45300: COMPLIANCE	026905	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	510.00
0110	100	P45200: COMMUNICATION	026920	921903	0460	0020	PNPC: COMPUTER PURCHASES	921	540.60
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026760	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	743.07
0110	100	P45200: COMMUNICATION	026920	921903	0460	0020	PNPC: COMPUTER PURCHASES	921	551.41
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026760	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	366.75
0110	100	P46600: TREASURER	026020	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	636.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	586.80
0110	100	P46600: TREASURER	026020	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	540.60
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	598.50
0110	100	P45700: LEGAL	026900	921903	0460	0020	PNPC: COMPUTER PURCHASES	921	636.00
0110	100	P45700: LEGAL	026900	921903	0460	0020	PNPC: COMPUTER PURCHASES	921	648.72
0110	100	P46600: TREASURER	026390	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	661.50
0110	100	P46600: TREASURER	026390	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	662.16
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026772	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	618.61
0110	100	P46110: CFO AND CHARGES FROM SERV.	026050	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	781.75
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026772	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	753.22
0110	100	P46110: CFO AND CHARGES FROM SERV.	026050	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	602.22
0110	100	P45900: HUMAN RESOURCES	025780	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	255.00
0110	100	P45900: HUMAN RESOURCES	025660	921902	0463	0020	PNPC: COMPUTER PURCHASES	921	1,400.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027810	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	705.00
0110	100	P45900: HUMAN RESOURCES	025780	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,150.25
0110	100	P46600: TREASURER	026030	921902	0460	0020	PNPC: COMPUTER PURCHASES	921	375.77
0110	100	P46600: TREASURER	026030	921902	0460	0020	PNPC: COMPUTER PURCHASES	921	1,049.72
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027810	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	719.10
0110	100	P46600: TREASURER	026030	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	795.00
0110	100	P46600: TREASURER	026030	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	824.36
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029640	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	834.00
0110	100	P45900: HUMAN RESOURCES	025000	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	841.50

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0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	846.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	846.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	846.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029640	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	852.00
0110	100	P45900: HUMAN RESOURCES	025000	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	858.36
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	862.92
0110	100	P46700: SUPPLY CHAIN	025450	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	882.00
0110	100	P46700: SUPPLY CHAIN	025450	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	890.82
0110	100	P43000: TOTAL CUSTOMER SERVICES	021326	921903	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,050.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,057.50
0110	100	P45900: HUMAN RESOURCES	025660	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,989.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,080.06
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,078.68
0110	100	P45900: HUMAN RESOURCES	025660	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	156.06
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026760	921903	0461	0020	PNPC: COMPUTER PURCHASES	921	790.54
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,109.58
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026760	921903	0461	0020	PNPC: COMPUTER PURCHASES	921	1,122.23
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,148.17
0110	100	P45100: GENERAL COUNSEL	026910	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,272.00
0110	100	P45900: HUMAN RESOURCES	025200	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,277.04
0110	100	P45900: HUMAN RESOURCES	025270	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,122.00
0110	100	P45100: GENERAL COUNSEL	026910	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,297.44
0110	100	P45900: HUMAN RESOURCES	025200	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,300.50
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023800	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,308.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023800	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,332.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026490	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,350.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026490	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,377.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	921003	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,402.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	921003	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,398.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027800	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,410.00
0110	100	P46500: AUDIT SERVICES	026400	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,431.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027800	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,438.20
0110	100	P46500: AUDIT SERVICES	026400	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,445.34
0110	100	P43000: TOTAL CUSTOMER SERVICES	021326	921903	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,020.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	921903	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	3,044.96
0110	100	P45900: HUMAN RESOURCES	025300	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,560.00
0110	100	P45900: HUMAN RESOURCES	025300	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,590.00
0110	100	P46200: CONTROLLER	026130	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	2,279.00
0110	100	P46200: CONTROLLER	026130	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	954.00
0110	100	P45900: HUMAN RESOURCES	025680	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	3,111.00
0110	100	P45900: HUMAN RESOURCES	025700	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,683.00
0110	100	P45900: HUMAN RESOURCES	025680	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	234.09
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	921902	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,656.48

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0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	921902	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,753.92
0110	100	P46700: SUPPLY CHAIN	026200	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,680.00
0110	100	P46700: SUPPLY CHAIN	026200	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,939.20
0110	100	P45900: HUMAN RESOURCES	025700	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,836.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,880.00
0110	100	P46600: TREASURER	026330	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,908.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,917.60
0110	100	P46600: TREASURER	026330	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,927.08
0110	100	P46700: SUPPLY CHAIN	025410	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	2,450.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0460	0020	PNPC: COMPUTER PURCHASES	921	2,190.20
0110	100	P46700: SUPPLY CHAIN	025410	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	1,930.11
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	2,233.30
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0460	0020	PNPC: COMPUTER PURCHASES	921	2,233.98
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	2,223.63
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027870	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	2,322.54
0110	100	P45500: ENVIRONMENTAL	025650	921903	0460	0020	PNPC: COMPUTER PURCHASES	921	2,340.00
0110	100	P45500: ENVIRONMENTAL	025650	921903	0460	0020	PNPC: COMPUTER PURCHASES	921	2,340.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	921903	0460	0020	PNPC: COMPUTER PURCHASES	921	940.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026740	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	2,368.80
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027870	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	2,369.04
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	021000	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	2,385.00
0110	100		021000	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	2,408.88
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026740	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	2,416.20
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	921903	0460	0020	PNPC: COMPUTER PURCHASES	921	3,872.80
0110	100	P45400: CORP RESPONSIBILITY	026925	921903	0410	0020	PNPC: PURCHASED MATERIALS - OTHERS	921	1,855.00
0110	100	P45900: HUMAN RESOURCES	025270	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	2,754.00
0110	100	P45900: HUMAN RESOURCES	025770	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	2,548.98
0110	100	P45400: CORP RESPONSIBILITY	026925	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	3,223.06
0110	100	P45900: HUMAN RESOURCES	025770	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	2,602.06
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	2,708.16
0110	100	P46150: STATE REG AND RATES	021440	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	3,100.50
0110	100	P46150: STATE REG AND RATES	021440	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	3,129.12
0110	100	P40602: TOTAL - COO CHARGES	021900	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	3,180.00
0110	100	P46200: CONTROLLER	026045	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	3,180.00
0110	100	P45700: LEGAL	026900	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	3,180.00
0110	100	P46200: CONTROLLER	026045	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	3,211.80
0110	100	P45700: LEGAL	026900	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	3,243.60
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	3,374.04

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0425	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	3,525.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0425	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	3,595.50
0110	100	P46200: CONTROLLER	026135	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	4,452.00
0110	100	P46200: CONTROLLER	026135	921902	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	4,506.06
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	921903	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	4,700.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	921903	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	4,700.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026600	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	4,889.88
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026600	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	4,987.68
0110	100	P45200: COMMUNICATION	026920	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	4,971.40
0110	100	P45200: COMMUNICATION	026920	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	5,406.00
0110	100	P45400: CORP RESPONSIBILITY	026925	921903	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	8,924.83
0110	100	P45400: CORP RESPONSIBILITY	026925	921903	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	4,946.00
0110	100	P47110: CORPORATE	020062	921903	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	7,258.68
0110	100	P47110: CORPORATE	020062	921903	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	7,402.32
0110	100	P45500: ENVIRONMENTAL	025650	921903	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	7,800.00
0110	100	P45500: ENVIRONMENTAL	025650	921903	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	7,878.00
0110	100	P45500: ENVIRONMENTAL	025650	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	8,385.00
0110	100	P45500: ENVIRONMENTAL	025650	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	8,468.88
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	921903	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	10,000.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	921903	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	10,249.50
0110	100	P40602: TOTAL - COO CHARGES	021900	921903	0410	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	3,259.50
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	921903	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	18,202.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	921903	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	18,480.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	021500	921902	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	18,846.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	021500	921902	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	34,964.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	38,831.40
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	921	33,128.94
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	921903	0460	0020	PNPC: COMPUTER PURCHASES	921	39,385.98
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	921903	0460	0020	PNPC: COMPUTER PURCHASES	921	40,173.72
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	921903	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	141.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0605	0020	PNMK: EMPLOYMENT EXPENSES	921	235.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	921903	0605	0020	PNMK: EMPLOYMENT EXPENSES	921	977.98
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026740	921903	0605	0020	PNMK: EMPLOYMENT EXPENSES	921	673.34
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026740	921903	0605	0020	PNMK: EMPLOYMENT EXPENSES	921	457.87
0110	100	P45900: HUMAN RESOURCES	025780	921902	0605	0020	PNMK: EMPLOYMENT EXPENSES	921	1,020.00
0110	100	P45900: HUMAN RESOURCES	025780	921902	0605	0020	PNMK: EMPLOYMENT EXPENSES	921	1,612.62
0110	100	P43000: TOTAL CUSTOMER SERVICES	025500	921902	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	1,512.83
0110	100	P43000: TOTAL CUSTOMER SERVICES	025500	921902	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	1,507.34
0110	100	P46700: SUPPLY CHAIN	025450	921902	0501	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	1,764.00
0110	100	P46700: SUPPLY CHAIN	025450	921902	0501	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	1,781.64

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P45400: CORP RESPONSIBILITY	026925	921903	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	2,196.32
0110	100	P45400: CORP RESPONSIBILITY	026925	921903	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	1,621.80
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	921902	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	2,143.68
0110	100	P46500: AUDIT SERVICES	026400	921902	0605	0020	PNMK: EMPLOYMENT EXPENSES	921	2,120.00
0110	100	P46500: AUDIT SERVICES	026400	921902	0605	0020	PNMK: EMPLOYMENT EXPENSES	921	2,141.20
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	921902	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	2,143.68
0110	100	P43000: TOTAL CUSTOMER SERVICES	025510	921903	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	2,222.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025510	921903	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	2,272.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	921903	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	2,318.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	921903	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	2,339.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	021500	921903	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	2,480.40
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	021500	921903	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	2,530.26
0110	100	P45200: COMMUNICATION	026920	921903	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	2,705.12
0110	100	P45200: COMMUNICATION	026920	921903	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	2,865.18
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	2,820.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	2,876.40
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	921903	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	2,961.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	921903	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	2,961.00
0110	100	P45900: HUMAN RESOURCES	025620	921902	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	3,249.00
0110	100	P45900: HUMAN RESOURCES	025620	921902	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	3,249.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025580	921903	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	3,524.22
0110	100	P46700: SUPPLY CHAIN	025430	921902	0501	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	3,675.00
0110	100	P46700: SUPPLY CHAIN	025430	921902	0501	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	3,711.78
0110	100	P43000: TOTAL CUSTOMER SERVICES	025580	921903	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	3,757.14
0110	100	P45500: ENVIRONMENTAL	025650	921903	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	3,900.00
0110	100	P45500: ENVIRONMENTAL	025650	921903	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	3,939.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	921903	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	5,019.63
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	921903	0520	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	5,111.95
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	921903	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	5,656.92
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	921903	0512	0020	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	5,822.40
0110	100	P45900: HUMAN RESOURCES	025700	921902	0605	0020	PNMK: EMPLOYMENT EXPENSES	921	8,415.00
0110	100	P45900: HUMAN RESOURCES	025700	921902	0605	0020	PNMK: EMPLOYMENT EXPENSES	921	6,120.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	006630	921903	0512	0100	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	21,150.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	006630	921903	0512	0100	PNT0: TRANSPORTATION AND EQUIPMENT - OTHER	921	21,573.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027800	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	2,350.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	921903	0622	0020	PNMI: INFORMATION TECHNOLOGY	921	(6,345.00)
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	921903	0622	0020	PNMI: INFORMATION TECHNOLOGY	921	(5,405.00)
0110	100	P42900: TRANSMISSION	023090	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	1.12
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	921903	0630	0020	PNMW: FEES AND PERMITS	921	12.47
0110	100	P46200: CONTROLLER	026190	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	22.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	24.94
0110	100	P46500: AUDIT SERVICES	025470	921902	0640	0020	PNMG: MILEAGE	921	26.76
0110	100	P46200: CONTROLLER	026190	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	11.00
0110	100	P46500: AUDIT SERVICES	026400	921902	0640	0020	PNMG: MILEAGE	921	26.50

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0110	100	P46500: AUDIT SERVICES	026400	921902	0640	0020	PNMG: MILEAGE	921	13.38
0110	100	P45900: HUMAN RESOURCES	025200	921902	0602	0020	PNMS: POSTAGE	921	30.60
0110	100	P46200: CONTROLLER	026130	921902	0630	0020	PNMW: FEES AND PERMITS	921	53.00
0110	100	P46600: TREASURER	026350	921902	0630	0020	PNMW: FEES AND PERMITS	921	53.00
0110	100	P45900: HUMAN RESOURCES	025200	921902	0602	0020	PNMS: POSTAGE	921	21.42
0110	100	P46500: AUDIT SERVICES	025470	921902	0630	0020	PNMW: FEES AND PERMITS	921	56.21
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023815	921902	0642	0020	PNMM: MEALS	921	48.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023815	921902	0642	0020	PNMM: MEALS	921	48.00
0110	100	P45900: HUMAN RESOURCES	025660	921902	0602	0020	PNMS: POSTAGE	921	50.00
0110	100	P45900: HUMAN RESOURCES	025680	921902	0602	0020	PNMS: POSTAGE	921	102.00
0110	100	P46200: CONTROLLER	026135	921902	0640	0020	PNMG: MILEAGE	921	53.00
0110	100	P46200: CONTROLLER	026135	921902	0640	0020	PNMG: MILEAGE	921	53.00
0110	100	P46600: TREASURER	026350	921902	0640	0020	PNMG: MILEAGE	921	54.06
0110	100	P46600: TREASURER	026350	921902	0640	0020	PNMG: MILEAGE	921	54.06
0110	100	P46200: CONTROLLER	026190	921902	0640	0020	PNMG: MILEAGE	921	110.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	58.74
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	59.94
0110	100	P45900: HUMAN RESOURCES	025660	921902	0602	0020	PNMS: POSTAGE	921	62.50
0110	100	P45900: HUMAN RESOURCES	025775	921902	0642	0020	PNMM: MEALS	921	127.50
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	921002	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	64.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	921002	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	64.00
0110	100	P45900: HUMAN RESOURCES	025670	921902	0631	0020	PNML: LEASE-RENTAL	921	65.04
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027870	921903	0640	0020	PNMG: MILEAGE	921	65.52
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	921903	0630	0020	PNMW: FEES AND PERMITS	921	73.38
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	921903	0630	0020	PNMW: FEES AND PERMITS	921	62.35
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	921903	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	70.50
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026637	921903	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	143.82
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	921903	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	71.94
0110	100	P46700: SUPPLY CHAIN	026200	921902	0640	0020	PNMG: MILEAGE	921	72.00
0110	100	P46700: SUPPLY CHAIN	026200	921902	0640	0020	PNMG: MILEAGE	921	72.72
0110	100	P45900: HUMAN RESOURCES	025670	921902	0642	0020	PNMM: MEALS	921	60.00
0110	100	P45900: HUMAN RESOURCES	025670	921902	0642	0020	PNMM: MEALS	921	91.80
0110	100	P46600: TREASURER	026330	921902	0640	0020	PNMG: MILEAGE	921	79.50
0110	100	P46600: TREASURER	026330	921902	0640	0020	PNMG: MILEAGE	921	80.30
0110	100	P46200: CONTROLLER	026190	921902	0642	0020	PNMM: MEALS	921	55.00
0110	100	P46200: CONTROLLER	026190	921902	0642	0020	PNMM: MEALS	921	165.00
0110	100	P46200: CONTROLLER	026120	921902	0640	0020	PNMG: MILEAGE	921	87.00
0110	100	P46200: CONTROLLER	026120	921902	0640	0020	PNMG: MILEAGE	921	87.00
0110	100	P45900: HUMAN RESOURCES	025000	921902	0602	0020	PNMS: POSTAGE	921	127.50
0110	100	P45900: HUMAN RESOURCES	025000	921902	0602	0020	PNMS: POSTAGE	921	52.02
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	921903	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	188.00

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	921903	0640	0020	PNMG: MILEAGE	921	94.02
0110	100	P46600: TREASURER	026390	921902	0643	0020	PNMM: MEALS	921	113.40
0110	100	P46600: TREASURER	026390	921902	0643	0020	PNMM: MEALS	921	75.60
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	921903	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	189.53
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	921903	0640	0020	PNMG: MILEAGE	921	95.88
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	921903	0640	0020	PNMG: MILEAGE	921	103.76
0110	100	P46700: SUPPLY CHAIN	025420	921902	0643	0020	PNMM: MEALS	921	98.00
0110	100	P46700: SUPPLY CHAIN	025460	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	196.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	921903	0640	0020	PNMG: MILEAGE	921	91.60
0110	100	P46700: SUPPLY CHAIN	025420	921902	0643	0020	PNMM: MEALS	921	98.98
0110	100	P45900: HUMAN RESOURCES	025660	921902	0631	0020	PNML: LEASE-RENTAL	921	200.00
0110	100	P46200: CONTROLLER	026310	921902	0640	0020	PNMG: MILEAGE	921	100.00
0110	100	P46200: CONTROLLER	026310	921902	0640	0020	PNMG: MILEAGE	921	100.00
0110	100	P45900: HUMAN RESOURCES	025000	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	102.00
0110	100	P45900: HUMAN RESOURCES	025000	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	104.04
0110	100	P43000: TOTAL CUSTOMER SERVICES	025510	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	105.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025510	921903	0640	0020	PNMG: MILEAGE	921	105.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021000	921903	0640	0020	PNMG: MILEAGE	921	106.00
0110	100	P46200: CONTROLLER	026135	921902	0642	0020	PNMM: MEALS	921	106.00
0110	100	P46200: CONTROLLER	026135	921902	0642	0020	PNMM: MEALS	921	106.00
0110	100	P46200: CONTROLLER	026150	921902	0642	0020	PNMM: MEALS	921	106.00
0110	100	P46200: CONTROLLER	026150	921902	0642	0020	PNMM: MEALS	921	106.00
0110	100	P46200: CONTROLLER	026155	921902	0630	0020	PNMW: FEES AND PERMITS	921	212.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027850	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	213.93
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	021000	921903	0640	0020	PNMG: MILEAGE	921	107.06
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027810	921903	0640	0020	PNMG: MILEAGE	921	107.88
0110	100	P46700: SUPPLY CHAIN	026200	921902	0642	0020	PNMM: MEALS	921	144.00
0110	100	P46700: SUPPLY CHAIN	026200	921902	0642	0020	PNMM: MEALS	921	72.72
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027810	921903	0640	0020	PNMG: MILEAGE	921	110.01
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	921903	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	122.28
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023815	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	114.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	921903	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	103.90
0110	100	P46200: CONTROLLER	026120	921902	0642	0020	PNMM: MEALS	921	116.00
0110	100	P46200: CONTROLLER	026120	921902	0642	0020	PNMM: MEALS	921	116.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026740	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	117.48
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027850	921903	0640	0020	PNMG: MILEAGE	921	117.50
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027850	921903	0640	0020	PNMG: MILEAGE	921	119.85
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026740	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	119.88
0110	100	P46200: CONTROLLER	026310	921902	0642	0020	PNMM: MEALS	921	120.00
0110	100	P46200: CONTROLLER	026310	921902	0642	0020	PNMM: MEALS	921	120.00

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P46600: TREASURER	026350	921902	0642	0020	PNMM: MEALS	921	120.84
0110	100	P46600: TREASURER	026350	921902	0642	0020	PNMM: MEALS	921	120.84
0110	100	P45900: HUMAN RESOURCES	025780	921902	0602	0020	PNMS: POSTAGE	921	250.00
0110	100	P46600: TREASURER	026390	921902	0640	0020	PNMG: MILEAGE	921	126.00
0110	100	P46600: TREASURER	026390	921902	0640	0020	PNMG: MILEAGE	921	126.00
0110	100	P46700: SUPPLY CHAIN	025420	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	252.40
0110	100	P45900: HUMAN RESOURCES	025770	921902	0602	0020	PNMS: POSTAGE	921	153.00
0110	100	P45900: HUMAN RESOURCES	025770	921902	0602	0020	PNMS: POSTAGE	921	104.04
0110	100	P43000: TOTAL CUSTOMER SERVICES	021326	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	262.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027870	921903	0642	0020	PNMM: MEALS	921	131.10
0110	100	P46500: AUDIT SERVICES	025470	921902	0643	0020	PNMM: MEALS	921	132.50
0110	100	P46600: TREASURER	026030	921902	0631	0020	PNML: LEASE-RENTAL	921	106.00
0110	100	P46200: CONTROLLER	026155	921902	0643	0020	PNMM: MEALS	921	106.00
0110	100	P46200: CONTROLLER	026155	921902	0643	0020	PNMM: MEALS	921	159.00
0110	100	P46600: TREASURER	026330	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	265.00
0110	100	P46600: TREASURER	026030	921902	0631	0020	PNML: LEASE-RENTAL	921	160.59
0110	100	P46500: AUDIT SERVICES	025470	921902	0643	0020	PNMM: MEALS	921	133.85
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029640	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	138.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026600	921903	0640	0020	PNMG: MILEAGE	921	140.40
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	141.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026637	921903	0640	0020	PNMG: MILEAGE	921	141.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026637	921903	0643	0020	PNMM: MEALS	921	141.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026600	921903	0640	0020	PNMG: MILEAGE	921	143.22
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026637	921903	0640	0020	PNMG: MILEAGE	921	143.82
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026637	921903	0643	0020	PNMM: MEALS	921	143.82
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027830	921903	0643	0020	PNMM: MEALS	921	145.66
0110	100	P45700: LEGAL	026900	921903	0606	0020	PNMW: FEES AND PERMITS	921	145.76
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	146.70
0110	100	P46700: SUPPLY CHAIN	025410	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	73.50
0110	100	P46700: SUPPLY CHAIN	025420	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	147.00
0110	100	P46700: SUPPLY CHAIN	025430	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	147.00
0110	100	P46700: SUPPLY CHAIN	025450	921902	0640	0020	PNMG: MILEAGE	921	147.00
0110	100	P46700: SUPPLY CHAIN	025450	921902	0642	0020	PNMM: MEALS	921	147.00
0110	100	P46200: CONTROLLER	026130	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	296.80

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P46700: SUPPLY CHAIN	025410	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	222.71
0110	100	P46700: SUPPLY CHAIN	025420	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	148.50
0110	100	P46700: SUPPLY CHAIN	025430	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	148.50
0110	100	P46700: SUPPLY CHAIN	025450	921902	0640	0020	PNMG: MILEAGE	921	148.50
0110	100	P46700: SUPPLY CHAIN	025450	921902	0642	0020	PNMM: MEALS	921	148.50
0110	100	P46200: CONTROLLER	026190	921902	0619	0020	PNMP: PHONE AND TELECOM	921	148.50
0110	100	P46700: SUPPLY CHAIN	025415	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	150.00
0110	100	P46200: CONTROLLER	026310	921902	0619	0020	PNMP: PHONE AND TELECOM	921	150.00
0110	100	P45300: COMPLIANCE	026905	921903	0640	0020	PNMG: MILEAGE	921	150.00
0110	100	P46700: SUPPLY CHAIN	025415	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	151.50
0110	100	P46200: CONTROLLER	026310	921902	0619	0020	PNMP: PHONE AND TELECOM	921	151.50
0110	100	P46200: CONTROLLER	026190	921902	0619	0020	PNMP: PHONE AND TELECOM	921	151.80
0110	100	P45900: HUMAN RESOURCES	025000	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	102.00
0110	100	P45900: HUMAN RESOURCES	025300	921902	0640	0020	PNMG: MILEAGE	921	153.00
0110	100	P45900: HUMAN RESOURCES	025620	921902	0630	0020	PNMW: FEES AND PERMITS	921	153.00
0110	100	P45900: HUMAN RESOURCES	025620	921902	0630	0020	PNMW: FEES AND PERMITS	921	153.00
0110	100	P45300: COMPLIANCE	026905	921903	0640	0020	PNMG: MILEAGE	921	153.00
0110	100	P46200: CONTROLLER	026120	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	307.40
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	921903	0609	0020	PNMP: PHONE AND TELECOM	921	153.90
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026490	921903	0640	0020	PNMG: MILEAGE	921	155.34
0110	100	P45900: HUMAN RESOURCES	025300	921902	0640	0020	PNMG: MILEAGE	921	156.00
0110	100	P45900: HUMAN RESOURCES	025000	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	208.08
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026600	921903	0602	0020	PNMS: POSTAGE	921	156.66
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	921903	0609	0020	PNMP: PHONE AND TELECOM	921	156.96
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026490	921903	0640	0020	PNMG: MILEAGE	921	158.40
0110	100	P46150: STATE REG AND RATES	021440	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	159.00
0110	100	P46110: CFO AND CHARGES FROM SERV.	026050	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	159.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026600	921903	0602	0020	PNMS: POSTAGE	921	159.84
0110	100	P45900: HUMAN RESOURCES	025300	921902	0630	0020	PNMW: FEES AND PERMITS	921	320.00
0110	100	P46150: STATE REG AND RATES	021440	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	160.06
0110	100	P46110: CFO AND CHARGES FROM SERV.	026050	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	160.62
0110	100	P46500: AUDIT SERVICES	025470	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	326.53
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026636	921903	0643	0020	PNMM: MEALS	921	168.00
0110	100	P46600: TREASURER	026390	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	340.42
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026636	921903	0643	0020	PNMM: MEALS	921	171.36
0110	100	P46500: AUDIT SERVICES	025470	921902	0642	0020	PNMM: MEALS	921	159.00
0110	100	P46200: CONTROLLER	026080	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	345.60
0110	100	P46500: AUDIT SERVICES	025470	921902	0642	0020	PNMM: MEALS	921	187.38
0110	100	P46200: CONTROLLER	026135	921902	0619	0020	PNMP: PHONE AND TELECOM	921	174.90
0110	100	P45900: HUMAN RESOURCES	025670	921902	0640	0020	PNMG: MILEAGE	921	176.00

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P45900: HUMAN RESOURCES	025670	921902	0640	0020	PNMG: MILEAGE	921	177.48
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	921903	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	179.56
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023800	921902	0641	0020	PNMX: TRAVEL	921	180.00
0110	100	P46200: CONTROLLER	026135	921902	0619	0020	PNMP: PHONE AND TELECOM	921	181.26
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	921903	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	183.14
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026634	921903	0619	0020	PNMP: PHONE AND TELECOM	921	183.30
0110	100	P46200: CONTROLLER	026135	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	185.50
0110	100	P46200: CONTROLLER	026135	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	185.50
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023800	921902	0641	0020	PNMX: TRAVEL	921	186.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026634	921903	0619	0020	PNMP: PHONE AND TELECOM	921	186.96
0110	100	P46600: TREASURER	026030	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	159.00
0110	100	P46600: TREASURER	026390	921902	0642	0020	PNMM: MEALS	921	252.00
0110	100	P46600: TREASURER	026390	921902	0642	0020	PNMM: MEALS	921	126.00
0110	100	P46200: CONTROLLER	026150	921902	0619	0020	PNMP: PHONE AND TELECOM	921	190.80
0110	100	P46200: CONTROLLER	026160	921902	0619	0020	PNMP: PHONE AND TELECOM	921	190.80
0110	100	P45700: LEGAL	026900	921903	0607	0020	PNMP: PHONE AND TELECOM	921	190.80
0110	100	P46600: TREASURER	026030	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	221.08
0110	100	P45900: HUMAN RESOURCES	025000	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	255.00
0110	100	P46200: CONTROLLER	026120	921902	0619	0020	PNMP: PHONE AND TELECOM	921	191.40
0110	100	P46200: CONTROLLER	026150	921902	0619	0020	PNMP: PHONE AND TELECOM	921	193.98
0110	100	P46200: CONTROLLER	026160	921902	0619	0020	PNMP: PHONE AND TELECOM	921	193.98
0110	100	P46200: CONTROLLER	026080	921902	0619	0020	PNMP: PHONE AND TELECOM	921	194.40
0110	100	P45700: LEGAL	026900	921903	0607	0020	PNMP: PHONE AND TELECOM	921	194.64
0110	100	P46200: CONTROLLER	026120	921902	0619	0020	PNMP: PHONE AND TELECOM	921	194.88
0110	100	P45900: HUMAN RESOURCES	025300	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	260.00
0110	100	P45900: HUMAN RESOURCES	025000	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	130.05
0110	100	P46200: CONTROLLER	026080	921902	0619	0020	PNMP: PHONE AND TELECOM	921	197.64
0110	100	P45900: HUMAN RESOURCES	025300	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	135.00
0110	100	P45800: REGULATORY	021335	921903	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	405.45
0110	100	P45900: HUMAN RESOURCES	025000	921902	0641	0020	PNMX: TRAVEL	921	204.00
0110	100	P45900: HUMAN RESOURCES	025000	921902	0641	0020	PNMX: TRAVEL	921	208.08
0110	100	P45900: HUMAN RESOURCES	025270	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	10.20
0110	100	P45900: HUMAN RESOURCES	025670	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	214.00
0110	100	P45900: HUMAN RESOURCES	025670	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	220.32
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023815	921902	0619	0020	PNMP: PHONE AND TELECOM	921	222.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027650	921903	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	448.89
0110	100	P46700: SUPPLY CHAIN	025415	921902	0643	0020	PNMM: MEALS	921	225.00
0110	100	P46200: CONTROLLER	026310	921902	0643	0020	PNMM: MEALS	921	150.00
0110	100	P46200: CONTROLLER	026310	921902	0643	0020	PNMM: MEALS	921	303.00
0110	100	P46700: SUPPLY CHAIN	025415	921902	0643	0020	PNMM: MEALS	921	227.28

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0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023800	921902	0619	0020	PNMP: PHONE AND TELECOM	921	228.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023815	921902	0619	0020	PNMP: PHONE AND TELECOM	921	228.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026742	921903	0623	0020	PNMI: INFORMATION TECHNOLOGY	921	457.87
0110	100	P45900: HUMAN RESOURCES	025780	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	76.50
0110	100	P46600: TREASURER	026370	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	188.15
0110	100	P46600: TREASURER	026370	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	278.25
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023800	921902	0619	0020	PNMP: PHONE AND TELECOM	921	234.00
0110	100	P45900: HUMAN RESOURCES	025780	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	390.15
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	921903	0607	0020	PNMP: PHONE AND TELECOM	921	235.94
0110	100	P46500: AUDIT SERVICES	025470	921902	0619	0020	PNMP: PHONE AND TELECOM	921	238.50
0110	100	P46500: AUDIT SERVICES	026400	921902	0631	0020	PNML: LEASE-RENTAL	921	238.50
0110	100	P46500: AUDIT SERVICES	026400	921902	0643	0020	PNMM: MEALS	921	212.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026680	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	191.76
0110	100	P46500: AUDIT SERVICES	026400	921902	0643	0020	PNMM: MEALS	921	267.65
0110	100	P46500: AUDIT SERVICES	025470	921902	0619	0020	PNMP: PHONE AND TELECOM	921	240.90
0110	100	P46500: AUDIT SERVICES	026400	921902	0631	0020	PNML: LEASE-RENTAL	921	240.90
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	921903	0607	0020	PNMP: PHONE AND TELECOM	921	241.08
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	921902	0609	0020	PNMP: PHONE AND TELECOM	921	194.88
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	921902	0609	0020	PNMP: PHONE AND TELECOM	921	292.32
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026680	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	293.40
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	244.50
0110	100	P46700: SUPPLY CHAIN	025410	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	490.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023800	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	246.00
0110	100	P46200: CONTROLLER	026190	921902	0631	0020	PNML: LEASE-RENTAL	921	247.50
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	249.38
0110	100	P45900: HUMAN RESOURCES	025775	921902	0640	0020	PNMG: MILEAGE	921	350.00
0110	100	P45900: HUMAN RESOURCES	025775	921902	0643	0020	PNMM: MEALS	921	250.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	921903	0643	0020	PNMM: MEALS	921	255.05
0110	100	P45900: HUMAN RESOURCES	025270	921902	0602	0020	PNMS: POSTAGE	921	244.80
0110	100	P45900: HUMAN RESOURCES	025270	921902	0602	0020	PNMS: POSTAGE	921	265.20
0110	100	P45900: HUMAN RESOURCES	025270	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	255.00
0110	100	P45900: HUMAN RESOURCES	025270	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	255.00
0110	100	P45900: HUMAN RESOURCES	025270	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	408.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025500	921902	0641	0020	PNMX: TRAVEL	921	510.00
0110	100	P45900: HUMAN RESOURCES	025775	921902	0643	0020	PNMM: MEALS	921	255.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	921903	0643	0020	PNMM: MEALS	921	255.24
0110	100	P45900: HUMAN RESOURCES	025620	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	258.00
0110	100	P45900: HUMAN RESOURCES	025620	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	258.00
0110	100	P45900: HUMAN RESOURCES	025620	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	258.00
0110	100	P45900: HUMAN RESOURCES	025620	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	258.00
0110	100	P45900: HUMAN RESOURCES	025780	921902	0619	0020	PNMP: PHONE AND TELECOM	921	260.10
0110	100	P46200: CONTROLLER	026190	921902	0631	0020	PNML: LEASE-RENTAL	921	264.00

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P46600: TREASURER	026020	921902	0642	0020	PNMM: MEALS	921	530.00
0110	100	P46200: CONTROLLER	026045	921902	0640	0020	PNMG: MILEAGE	921	265.00
0110	100	P46200: CONTROLLER	026045	921902	0640	0020	PNMG: MILEAGE	921	265.00
0110	100	P46110: CFO AND CHARGES FROM SERV.	026050	921902	0640	0020	PNMG: MILEAGE	921	270.30
0110	100	P46200: CONTROLLER	026130	921902	0642	0020	PNMM: MEALS	921	106.00
0110	100	P46200: CONTROLLER	026130	921902	0642	0020	PNMM: MEALS	921	424.00
0110	100	P45100: GENERAL COUNSEL	026910	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	265.00
0110	100	P45900: HUMAN RESOURCES	025780	921902	0619	0020	PNMP: PHONE AND TELECOM	921	265.32
0110	100	P46110: CFO AND CHARGES FROM SERV.	026050	921902	0640	0020	PNMG: MILEAGE	921	262.30
0110	100	P45900: HUMAN RESOURCES	025775	921902	0640	0020	PNMG: MILEAGE	921	153.00
0110	100	P45100: GENERAL COUNSEL	026910	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	270.30
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026772	921903	0640	0020	PNMG: MILEAGE	921	402.94
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026772	921903	0640	0020	PNMG: MILEAGE	921	149.62
0110	100	P45900: HUMAN RESOURCES	025200	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	176.97
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0630	0020	PNMW: FEES AND PERMITS	921	282.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0653	0020	PNMF: FREIGHT	921	282.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026634	921903	0643	0020	PNMM: MEALS	921	282.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026740	921903	0643	0020	PNMM: MEALS	921	282.00
0110	100	P45900: HUMAN RESOURCES	025200	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	392.70
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0653	0020	PNMF: FREIGHT	921	287.64
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026634	921903	0643	0020	PNMM: MEALS	921	287.64
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026680	921903	0640	0020	PNMG: MILEAGE	921	335.58
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026680	921903	0643	0020	PNMM: MEALS	921	287.64
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026740	921903	0643	0020	PNMM: MEALS	921	287.64
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	921903	0640	0020	PNMG: MILEAGE	921	287.64
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026680	921903	0640	0020	PNMG: MILEAGE	921	244.49
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026680	921903	0643	0020	PNMM: MEALS	921	293.40
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	921903	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	293.40
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	921903	0640	0020	PNMG: MILEAGE	921	293.40
0110	100	P46700: SUPPLY CHAIN	025410	921902	0640	0020	PNMG: MILEAGE	921	294.00
0110	100	P46700: SUPPLY CHAIN	025420	921902	0642	0020	PNMM: MEALS	921	294.00
0110	100	P46700: SUPPLY CHAIN	025430	921902	0643	0020	PNMM: MEALS	921	294.00
0110	100	P46700: SUPPLY CHAIN	025460	921902	0619	0020	PNMP: PHONE AND TELECOM	921	294.00
0110	100	P46700: SUPPLY CHAIN	025460	921902	0640	0020	PNMG: MILEAGE	921	294.00
0110	100	P46700: SUPPLY CHAIN	025460	921902	0640	0020	PNMG: MILEAGE	921	294.00

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Affiliated Charges Allocated to Kentucky Utilities Company for the Test Year

Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P46700: SUPPLY CHAIN	025410	921902	0640	0020	PNMG: MILEAGE	921	296.94
0110	100	P46700: SUPPLY CHAIN	025420	921902	0642	0020	PNMM: MEALS	921	296.94
0110	100	P46700: SUPPLY CHAIN	025430	921902	0643	0020	PNMM: MEALS	921	296.94
0110	100	P46700: SUPPLY CHAIN	025460	921902	0619	0020	PNMP: PHONE AND TELECOM	921	296.94
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	921903	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	299.28
0110	100	P46700: SUPPLY CHAIN	025415	921902	0640	0020	PNMG: MILEAGE	921	300.00
0110	100	P46700: SUPPLY CHAIN	025415	921902	0640	0020	PNMG: MILEAGE	921	303.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021326	921903	0640	0020	PNMG: MILEAGE	921	306.00
0110	100	P45900: HUMAN RESOURCES	025000	921902	0619	0020	PNMP: PHONE AND TELECOM	921	306.00
0110	100	P45900: HUMAN RESOURCES	025200	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	306.00
0110	100	P45900: HUMAN RESOURCES	025680	921902	0640	0020	PNMG: MILEAGE	921	306.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029640	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	306.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021326	921903	0640	0020	PNMG: MILEAGE	921	312.00
0110	100	P45500: ENVIRONMENTAL	025650	921903	0663	0020	PNMU: UTILITIES	921	312.00
0110	100	P45900: HUMAN RESOURCES	025000	921902	0619	0020	PNMP: PHONE AND TELECOM	921	312.12
0110	100	P45900: HUMAN RESOURCES	025680	921902	0640	0020	PNMG: MILEAGE	921	312.12
0110	100	P45900: HUMAN RESOURCES	025200	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	312.12
0110	100	P45500: ENVIRONMENTAL	025650	921903	0663	0020	PNMU: UTILITIES	921	315.12
0110	100	P45800: REGULATORY	021335	921903	0640	0020	PNMG: MILEAGE	921	318.00
0110	100	P46200: CONTROLLER	026045	921902	0619	0020	PNMP: PHONE AND TELECOM	921	318.00
0110	100	P46110: CFO AND CHARGES FROM SERV.	026050	921902	0619	0020	PNMP: PHONE AND TELECOM	921	318.00
0110	100	P46200: CONTROLLER	026150	921902	0643	0020	PNMM: MEALS	921	318.00
0110	100	P46200: CONTROLLER	026155	921902	0619	0020	PNMP: PHONE AND TELECOM	921	318.00
0110	100	P46200: CONTROLLER	026155	921902	0619	0020	PNMP: PHONE AND TELECOM	921	318.00
0110	100	P46200: CONTROLLER	026160	921902	0631	0020	PNML: LEASE-RENTAL	921	318.00
0110	100	P46600: TREASURER	026330	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	318.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021360	921002	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	320.00
0110	100	P46200: CONTROLLER	026045	921902	0619	0020	PNMP: PHONE AND TELECOM	921	321.18
0110	100	P46110: CFO AND CHARGES FROM SERV.	026050	921902	0619	0020	PNMP: PHONE AND TELECOM	921	321.18
0110	100	P46600: TREASURER	026330	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	321.18
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026740	921903	0619	0020	PNMP: PHONE AND TELECOM	921	330.78
0110	100	P40602: TOTAL - COO CHARGES	021900	921903	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	645.00
0110	100	P46200: CONTROLLER	026150	921902	0643	0020	PNMM: MEALS	921	323.30
0110	100	P46200: CONTROLLER	026080	921902	0631	0020	PNML: LEASE-RENTAL	921	324.00
0110	100	P45800: REGULATORY	021335	921903	0640	0020	PNMG: MILEAGE	921	324.36

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026740	921903	0619	0020	PNMP: PHONE AND TELECOM	921	320.27
0110	100	P46200: CONTROLLER	026190	921902	0643	0020	PNMM: MEALS	921	330.00
0110	100	P46200: CONTROLLER	026160	921902	0631	0020	PNML: LEASE-RENTAL	921	333.90
0110	100	P43000: TOTAL CUSTOMER SERVICES	025580	921903	0642	0020	PNMM: MEALS	921	336.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025580	921903	0642	0020	PNMM: MEALS	921	336.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027870	921903	0640	0020	PNMG: MILEAGE	921	336.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027870	921903	0643	0020	PNMM: MEALS	921	336.00
0110	100	P45900: HUMAN RESOURCES	025660	921902	0643	0020	PNMM: MEALS	921	336.60
0110	100	P46200: CONTROLLER	026080	921902	0631	0020	PNML: LEASE-RENTAL	921	340.20
0110	100	P45900: HUMAN RESOURCES	025660	921902	0643	0020	PNMM: MEALS	921	343.32
0110	100	P46600: TREASURER	026390	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	220.50
0110	100	P46600: TREASURER	026390	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	472.50
0110	100	P46600: TREASURER	026350	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	359.34
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	921903	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	335.58
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027630	921903	0641	0020	PNMX: TRAVEL	921	239.70
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027630	921903	0643	0020	PNMM: MEALS	921	239.70
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	359.58
0110	100	P45800: REGULATORY	021335	921903	0630	0020	PNMW: FEES AND PERMITS	921	671.51
0110	100	P46600: TREASURER	026350	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	362.52
0110	100	P46600: TREASURER	026350	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	726.10
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027630	921903	0641	0020	PNMX: TRAVEL	921	488.98
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027630	921903	0643	0020	PNMM: MEALS	921	488.98
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	921903	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	391.20
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	366.78
0110	100	P45800: REGULATORY	021335	921903	0630	0020	PNMW: FEES AND PERMITS	921	54.06
0110	100	P46150: STATE REG AND RATES	021440	921903	0630	0020	PNMW: FEES AND PERMITS	921	371.00
0110	100	P46150: STATE REG AND RATES	021440	921903	0630	0020	PNMW: FEES AND PERMITS	921	374.18
0110	100	P45900: HUMAN RESOURCES	025660	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	375.00
0110	100	P45900: HUMAN RESOURCES	025660	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	375.00
0110	100	P46200: CONTROLLER	026310	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	250.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	921903	0643	0020	PNMM: MEALS	921	376.02
0110	100	P46600: TREASURER	026390	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	378.00
0110	100	P46200: CONTROLLER	026310	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	757.50
0110	100	P46200: CONTROLLER	026310	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	505.00
0110	100	P46600: TREASURER	026390	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	381.78
0110	100	P45900: HUMAN RESOURCES	025780	921902	0642	0020	PNMM: MEALS	921	510.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	921903	0643	0020	PNMM: MEALS	921	383.52
0110	100	P46200: CONTROLLER	026190	921902	0641	0020	PNMX: TRAVEL	921	770.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026742	921903	0609	0020	PNMP: PHONE AND TELECOM	921	387.30
0110	100	P45500: ENVIRONMENTAL	025650	921903	0633	0020	PNML: LEASE-RENTAL	921	390.00
0110	100	P45500: ENVIRONMENTAL	025650	921903	0633	0020	PNML: LEASE-RENTAL	921	390.00
0110	100	P45900: HUMAN RESOURCES	025780	921902	0642	0020	PNMM: MEALS	921	260.10
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027650	921903	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	781.07
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026742	921903	0609	0020	PNMP: PHONE AND TELECOM	921	395.04
0110	100	P45800: REGULATORY	021335	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	397.50
0110	100	P46200: CONTROLLER	026135	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	795.00

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P46700: SUPPLY CHAIN	025415	921902	0642	0020	PNMM: MEALS	921	425.00
0110	100	P46200: CONTROLLER	026310	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	400.00
0110	100	P46200: CONTROLLER	026310	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	400.00
0110	100	P46700: SUPPLY CHAIN	025415	921902	0642	0020	PNMM: MEALS	921	378.75
0110	100	P45900: HUMAN RESOURCES	025620	921902	0631	0020	PNML: LEASE-RENTAL	921	405.00
0110	100	P45900: HUMAN RESOURCES	025620	921902	0631	0020	PNML: LEASE-RENTAL	921	405.00
0110	100	P45800: REGULATORY	021335	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	405.48
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026636	921903	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	280.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027820	921903	0643	0020	PNMM: MEALS	921	420.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027830	921903	0643	0020	PNMM: MEALS	921	420.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027800	921903	0619	0020	PNMP: PHONE AND TELECOM	921	423.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	921903	0640	0020	PNMG: MILEAGE	921	423.00
0110	100	P46200: CONTROLLER	026045	921902	0630	0020	PNMW: FEES AND PERMITS	921	424.00
0110	100	P46110: CFO AND CHARGES FROM SERV.	026050	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	463.75
0110	100	P45900: HUMAN RESOURCES	025780	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	427.14
0110	100	P46200: CONTROLLER	026045	921902	0630	0020	PNMW: FEES AND PERMITS	921	428.24
0110	100	P46110: CFO AND CHARGES FROM SERV.	026050	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	388.09
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026636	921903	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	571.20
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027800	921903	0619	0020	PNMP: PHONE AND TELECOM	921	431.46
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	921903	0640	0020	PNMG: MILEAGE	921	431.46
0110	100	P45900: HUMAN RESOURCES	025660	921902	0642	0020	PNMM: MEALS	921	288.50
0110	100	P45900: HUMAN RESOURCES	025780	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	435.66
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027820	921903	0643	0020	PNMM: MEALS	921	436.98
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027870	921903	0641	0020	PNMX: TRAVEL	921	436.98
0110	100	P46200: CONTROLLER	026190	921902	0643	0020	PNMM: MEALS	921	330.00
0110	100	P45900: HUMAN RESOURCES	025660	921902	0642	0020	PNMM: MEALS	921	587.20
0110	100	P46700: SUPPLY CHAIN	025410	921902	0642	0020	PNMM: MEALS	921	490.00
0110	100	P46700: SUPPLY CHAIN	025410	921902	0642	0020	PNMM: MEALS	921	395.92
0110	100	P45900: HUMAN RESOURCES	025300	921902	0643	0020	PNMM: MEALS	921	450.00
0110	100	P45900: HUMAN RESOURCES	025300	921902	0643	0020	PNMM: MEALS	921	450.00
0110	100	P46200: CONTROLLER	026155	921902	0642	0020	PNMM: MEALS	921	689.00
0110	100	P46200: CONTROLLER	026155	921902	0642	0020	PNMM: MEALS	921	212.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026760	921903	0642	0020	PNMM: MEALS	921	431.46
0110	100	P45400: CORP RESPONSIBILITY	026925	921903	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	795.00
0110	100	P45900: HUMAN RESOURCES	025000	921902	0642	0020	PNMM: MEALS	921	459.00
0110	100	P45900: HUMAN RESOURCES	025680	921902	0631	0020	PNML: LEASE-RENTAL	921	459.00
0110	100	P45900: HUMAN RESOURCES	025780	921902	0643	0020	PNMM: MEALS	921	459.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025510	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	925.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026760	921903	0642	0020	PNMM: MEALS	921	489.00
0110	100	P45400: CORP RESPONSIBILITY	026925	921903	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	120.55
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026760	921903	0640	0020	PNMG: MILEAGE	921	446.94

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P45900: HUMAN RESOURCES	025000	921902	0642	0020	PNMM: MEALS	921	468.18
0110	100	P45900: HUMAN RESOURCES	025680	921902	0631	0020	PNML: LEASE-RENTAL	921	468.18
0110	100	P45900: HUMAN RESOURCES	025780	921902	0643	0020	PNMM: MEALS	921	468.18
0110	100	P46600: TREASURER	026030	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	948.70
0110	100	P45800: REGULATORY	021335	921903	0643	0020	PNMM: MEALS	921	477.00
0110	100	P46600: TREASURER	026020	921902	0619	0020	PNMP: PHONE AND TELECOM	921	477.00
0110	100	P46200: CONTROLLER	026130	921902	0619	0020	PNMP: PHONE AND TELECOM	921	477.00
0110	100	P46200: CONTROLLER	026130	921902	0619	0020	PNMP: PHONE AND TELECOM	921	477.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026760	921903	0640	0020	PNMG: MILEAGE	921	498.76
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029640	921902	0619	0020	PNMP: PHONE AND TELECOM	921	480.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029640	921902	0619	0020	PNMP: PHONE AND TELECOM	921	486.00
0110	100	P45800: REGULATORY	021335	921903	0643	0020	PNMM: MEALS	921	486.54
0110	100	P46600: TREASURER	026020	921902	0619	0020	PNMP: PHONE AND TELECOM	921	486.54
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	488.89
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026740	921903	0640	0020	PNMG: MILEAGE	921	489.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026740	921903	0642	0020	PNMM: MEALS	921	489.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027870	921903	0609	0020	PNMP: PHONE AND TELECOM	921	489.42
0110	100	P46700: SUPPLY CHAIN	025420	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	294.00
0110	100	P46700: SUPPLY CHAIN	025460	921902	0642	0020	PNMM: MEALS	921	612.50
0110	100	P46700: SUPPLY CHAIN	025460	921902	0642	0020	PNMM: MEALS	921	367.50
0110	100	P46700: SUPPLY CHAIN	025420	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	692.86
0110	100	P46500: AUDIT SERVICES	026400	921902	0630	0020	PNMW: FEES AND PERMITS	921	731.40
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	498.67
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026740	921903	0640	0020	PNMG: MILEAGE	921	498.72
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026740	921903	0642	0020	PNMM: MEALS	921	498.72
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026760	921903	0641	0020	PNMX: TRAVEL	921	753.04
0110	100	P46500: AUDIT SERVICES	026400	921902	0630	0020	PNMW: FEES AND PERMITS	921	267.66
0110	100	P40602: TOTAL - COO CHARGES	021900	921903	0619	0020	PNMP: PHONE AND TELECOM	921	503.22
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026760	921903	0641	0020	PNMX: TRAVEL	921	249.38
0110	100	P45900: HUMAN RESOURCES	025770	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	204.00
0110	100	P45900: HUMAN RESOURCES	025000	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	510.00
0110	100	P45900: HUMAN RESOURCES	025270	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	153.00
0110	100	P45900: HUMAN RESOURCES	025700	921902	0642	0020	PNMM: MEALS	921	561.00
0110	100	P45900: HUMAN RESOURCES	025770	921902	0642	0020	PNMM: MEALS	921	510.00
0110	100	P40602: TOTAL - COO CHARGES	021900	921903	0619	0020	PNMP: PHONE AND TELECOM	921	513.30
0110	100	P46200: CONTROLLER	026190	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	880.00
0110	100	P46600: TREASURER	026330	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	397.50

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0110	100	P45900: HUMAN RESOURCES	025770	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	829.77
0110	100	P45900: HUMAN RESOURCES	025200	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	519.14
0110	100	P45900: HUMAN RESOURCES	025000	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	520.20
0110	100	P45900: HUMAN RESOURCES	025770	921902	0642	0020	PNMM: MEALS	921	520.20
0110	100	P46600: TREASURER	026330	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	642.36
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027830	921903	0640	0020	PNMG: MILEAGE	921	524.34
0110	100		021000	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	530.00
0110	100	P46200: CONTROLLER	026045	921902	0642	0020	PNMM: MEALS	921	530.00
0110	100	P46200: CONTROLLER	026045	921902	0642	0020	PNMM: MEALS	921	530.00
0110	100	P46200: CONTROLLER	026135	921902	0641	0020	PNMX: TRAVEL	921	530.00
0110	100	P46200: CONTROLLER	026135	921902	0641	0020	PNMX: TRAVEL	921	530.00
0110	100	P45100: GENERAL COUNSEL	026910	921903	0640	0020	PNMG: MILEAGE	921	530.00
0110	100	P45900: HUMAN RESOURCES	025200	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	531.66
0110	100		021000	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	535.30
0110	100	P45900: HUMAN RESOURCES	025000	921902	0643	0020	PNMM: MEALS	921	765.00
0110	100	P45900: HUMAN RESOURCES	025680	921902	0642	0020	PNMM: MEALS	921	841.50
0110	100	P45900: HUMAN RESOURCES	025700	921902	0642	0020	PNMM: MEALS	921	510.00
0110	100	P45900: HUMAN RESOURCES	025780	921902	0640	0020	PNMG: MILEAGE	921	535.50
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	921903	0619	0020	PNMP: PHONE AND TELECOM	921	538.68
0110	100	P45100: GENERAL COUNSEL	026910	921903	0640	0020	PNMG: MILEAGE	921	540.60
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026490	921903	0619	0020	PNMP: PHONE AND TELECOM	921	546.00
0110	100	P45900: HUMAN RESOURCES	025000	921902	0643	0020	PNMM: MEALS	921	312.12
0110	100	P45900: HUMAN RESOURCES	025680	921902	0642	0020	PNMM: MEALS	921	234.09
0110	100	P45900: HUMAN RESOURCES	025780	921902	0640	0020	PNMG: MILEAGE	921	546.21
0110	100	P43000: TOTAL CUSTOMER SERVICES	021360	921002	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	326.40
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	921903	0619	0020	PNMP: PHONE AND TELECOM	921	549.42
0110	100	P46200: CONTROLLER	026150	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	689.00
0110	100	P46200: CONTROLLER	026190	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	151.25
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026490	921903	0619	0020	PNMP: PHONE AND TELECOM	921	556.92
0110	100	P46200: CONTROLLER	026150	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	429.30
0110	100	P45900: HUMAN RESOURCES	025700	921902	0643	0020	PNMM: MEALS	921	612.00
0110	100	P45900: HUMAN RESOURCES	025700	921902	0643	0020	PNMM: MEALS	921	510.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0640	0020	PNMG: MILEAGE	921	564.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026680	921903	0619	0020	PNMP: PHONE AND TELECOM	921	564.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026680	921903	0642	0020	PNMM: MEALS	921	910.86
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026680	921903	0619	0020	PNMP: PHONE AND TELECOM	921	580.92
0110	100	P46200: CONTROLLER	026130	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	238.50
0110	100	P46200: CONTROLLER	026130	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	927.50

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0110	100	P46200: CONTROLLER	026155	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	530.00
0110	100	P46200: CONTROLLER	026155	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	636.00
0110	100	P46600: TREASURER	026020	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	810.90
0110	100	P45900: HUMAN RESOURCES	025270	921902	0643	0020	PNMM: MEALS	921	510.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026680	921903	0642	0020	PNMM: MEALS	921	244.50
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0640	0020	PNMG: MILEAGE	921	586.80
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	921903	0640	0020	PNMG: MILEAGE	921	586.80
0110	100	P46700: SUPPLY CHAIN	025420	921902	0640	0020	PNMG: MILEAGE	921	588.00
0110	100	P46700: SUPPLY CHAIN	025430	921902	0642	0020	PNMM: MEALS	921	588.00
0110	100	P46700: SUPPLY CHAIN	025430	921902	0642	0020	PNMM: MEALS	921	593.88
0110	100	P46700: SUPPLY CHAIN	025420	921902	0640	0020	PNMG: MILEAGE	921	593.90
0110	100	P46600: TREASURER	026020	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	368.75
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	921903	0640	0020	PNMG: MILEAGE	921	598.50
0110	100	P45900: HUMAN RESOURCES	025620	921902	0640	0020	PNMG: MILEAGE	921	600.00
0110	100	P45900: HUMAN RESOURCES	025620	921902	0640	0020	PNMG: MILEAGE	921	600.00
0110	100	P45900: HUMAN RESOURCES	025620	921902	0642	0020	PNMM: MEALS	921	600.00
0110	100	P45900: HUMAN RESOURCES	025620	921902	0642	0020	PNMM: MEALS	921	600.00
0110	100	P45900: HUMAN RESOURCES	025620	921902	0643	0020	PNMM: MEALS	921	600.00
0110	100	P45900: HUMAN RESOURCES	025620	921902	0643	0020	PNMM: MEALS	921	600.00
0110	100	P45900: HUMAN RESOURCES	025680	921902	0641	0020	PNMX: TRAVEL	921	612.00
0110	100	P45900: HUMAN RESOURCES	025680	921902	0641	0020	PNMX: TRAVEL	921	624.24
0110	100	P45900: HUMAN RESOURCES	025780	921902	0641	0020	PNMX: TRAVEL	921	627.54
0110	100	P45900: HUMAN RESOURCES	025300	921902	0642	0020	PNMM: MEALS	921	630.00
0110	100	P46200: CONTROLLER	026310	921902	0641	0020	PNMX: TRAVEL	921	1,262.50
0110	100	P43000: TOTAL CUSTOMER SERVICES	021326	921903	0642	0020	PNMM: MEALS	921	636.00
0110	100	P45800: REGULATORY	021335	921903	0619	0020	PNMP: PHONE AND TELECOM	921	636.00
0110	100	P46200: CONTROLLER	026150	921902	0631	0020	PNML: LEASE-RENTAL	921	636.00
0110	100	P46200: CONTROLLER	026160	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	1,272.00
0110	100	P46700: SUPPLY CHAIN	026200	921902	0619	0020	PNMP: PHONE AND TELECOM	921	432.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026760	921903	0619	0020	PNMP: PHONE AND TELECOM	921	637.32
0110	100	P45900: HUMAN RESOURCES	025780	921902	0641	0020	PNMX: TRAVEL	921	640.08
0110	100	P46700: SUPPLY CHAIN	026200	921902	0619	0020	PNMP: PHONE AND TELECOM	921	848.40
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	029760	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	647.28
0110	100	P45800: REGULATORY	021335	921903	0619	0020	PNMP: PHONE AND TELECOM	921	648.72
0110	100	P45900: HUMAN RESOURCES	025200	921902	0642	0020	PNMM: MEALS	921	651.28
0110	100	P45900: HUMAN RESOURCES	025200	921902	0643	0020	PNMM: MEALS	921	651.28
0110	100	P46200: CONTROLLER	026120	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	1,218.00
0110	100	P46700: SUPPLY CHAIN	025415	921902	0609	0020	PNMP: PHONE AND TELECOM	921	654.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026760	921903	0619	0020	PNMP: PHONE AND TELECOM	921	656.34
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	921903	0640	0020	PNMG: MILEAGE	921	654.24
0110	100	P46200: CONTROLLER	026120	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	101.50

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0110	100	P43000: TOTAL CUSTOMER SERVICES	021326	921903	0642	0020	PNMM: MEALS	921	660.00
0110	100	P45900: HUMAN RESOURCES	025300	921902	0642	0020	PNMM: MEALS	921	660.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	029760	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	660.30
0110	100	P46700: SUPPLY CHAIN	025415	921902	0609	0020	PNMP: PHONE AND TELECOM	921	660.54
0110	100	P46600: TREASURER	026020	921902	0643	0020	PNMM: MEALS	921	1,113.00
0110	100	P46200: CONTROLLER	026045	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	1,325.00
0110	100	P46110: CFO AND CHARGES FROM SERV.	026050	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	795.00
0110	100	P45900: HUMAN RESOURCES	025270	921902	0643	0020	PNMM: MEALS	921	867.00
0110	100	P45900: HUMAN RESOURCES	025200	921902	0642	0020	PNMM: MEALS	921	662.22
0110	100	P45900: HUMAN RESOURCES	025200	921902	0643	0020	PNMM: MEALS	921	662.22
0110	100	P46200: CONTROLLER	026150	921902	0631	0020	PNML: LEASE-RENTAL	921	667.80
0110	100	P46110: CFO AND CHARGES FROM SERV.	026050	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	535.32
0110	100	P43000: TOTAL CUSTOMER SERVICES	025580	921902	0640	0020	PNMG: MILEAGE	921	672.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025580	921902	0640	0020	PNMG: MILEAGE	921	672.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027820	921903	0640	0020	PNMG: MILEAGE	921	672.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027830	921903	0640	0020	PNMG: MILEAGE	921	672.00
0110	100	P46700: SUPPLY CHAIN	026200	921902	0643	0020	PNMM: MEALS	921	72.72
0110	100	P46600: TREASURER	026020	921902	0643	0020	PNMM: MEALS	921	216.24
0110	100	P45900: HUMAN RESOURCES	025680	921902	0619	0020	PNMP: PHONE AND TELECOM	921	765.00
0110	100	P46200: CONTROLLER	026120	921902	0631	0020	PNML: LEASE-RENTAL	921	696.00
0110	100	P45500: ENVIRONMENTAL	025650	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	780.00
0110	100	P45900: HUMAN RESOURCES	025300	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	1,000.00
0110	100	P45900: HUMAN RESOURCES	025680	921902	0619	0020	PNMP: PHONE AND TELECOM	921	624.24
0110	100	P46700: SUPPLY CHAIN	025415	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	110.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027800	921903	0642	0020	PNMM: MEALS	921	705.00
0110	100	P45500: ENVIRONMENTAL	025650	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	623.68
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023815	921902	0641	0020	PNMX: TRAVEL	921	708.00
0110	100	P46700: SUPPLY CHAIN	025415	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	1,313.00
0110	100	P45900: HUMAN RESOURCES	025300	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	400.00
0110	100	P46200: CONTROLLER	026190	921902	0641	0020	PNMX: TRAVEL	921	495.00
0110	100	P46500: AUDIT SERVICES	026400	921902	0619	0020	PNMP: PHONE AND TELECOM	921	715.50
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027800	921903	0642	0020	PNMM: MEALS	921	719.10
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023815	921902	0641	0020	PNMX: TRAVEL	921	720.00
0110	100	P46500: AUDIT SERVICES	026400	921902	0619	0020	PNMP: PHONE AND TELECOM	921	722.64
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	921903	0641	0020	PNMX: TRAVEL	921	762.15
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	021500	921903	0619	0020	PNMP: PHONE AND TELECOM	921	728.22
0110	100	P46200: CONTROLLER	026120	921902	0631	0020	PNML: LEASE-RENTAL	921	730.80
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026742	921903	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	1,466.96
0110	100	P46200: CONTROLLER	026190	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	1,141.25
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	921903	0641	0020	PNMX: TRAVEL	921	706.14
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	021500	921903	0619	0020	PNMP: PHONE AND TELECOM	921	742.80

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Affiliated Charges Allocated to Kentucky Utilities Company for the Test Year

Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P43000: TOTAL CUSTOMER SERVICES	025500	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	1,000.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025500	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	1,000.00
0110	100	P45900: HUMAN RESOURCES	025670	921902	0619	0020	PNMP: PHONE AND TELECOM	921	750.00
0110	100	P45900: HUMAN RESOURCES	025770	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	750.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026634	921903	0642	0020	PNMM: MEALS	921	750.00
0110	100	P45300: COMPLIANCE	026905	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	1,000.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027870	921903	0609	0020	PNMP: PHONE AND TELECOM	921	756.00
0110	100	P46500: AUDIT SERVICES	026400	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	1,512.22
0110	100	P43000: TOTAL CUSTOMER SERVICES	025500	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	510.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025500	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	510.00
0110	100	P45900: HUMAN RESOURCES	025670	921902	0619	0020	PNMP: PHONE AND TELECOM	921	765.00
0110	100	P45900: HUMAN RESOURCES	025770	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	765.00
0110	100	P45900: HUMAN RESOURCES	025780	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	765.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026634	921903	0642	0020	PNMM: MEALS	921	765.00
0110	100	P45300: COMPLIANCE	026905	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	510.00
0110	100	P45900: HUMAN RESOURCES	025300	921902	0619	0020	PNMP: PHONE AND TELECOM	921	780.00
0110	100	P45900: HUMAN RESOURCES	025300	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	780.00
0110	100	P45900: HUMAN RESOURCES	025780	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	780.30
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023800	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	786.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027820	921903	0640	0020	PNMG: MILEAGE	921	786.60
0110	100	P46150: STATE REG AND RATES	021440	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	795.00
0110	100	P46200: CONTROLLER	026045	921902	0643	0020	PNMM: MEALS	921	1,060.00
0110	100	P46200: CONTROLLER	026045	921902	0643	0020	PNMM: MEALS	921	530.00
0110	100	P46200: CONTROLLER	026160	921902	0643	0020	PNMM: MEALS	921	795.00
0110	100	P45700: LEGAL	026900	921903	0633	0020	PNML: LEASE-RENTAL	921	795.00
0110	100	P46150: STATE REG AND RATES	021440	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	801.36
0110	100	P46200: CONTROLLER	026160	921902	0643	0020	PNMM: MEALS	921	802.95
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023800	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	804.00
0110	100	P45900: HUMAN RESOURCES	025300	921902	0619	0020	PNMP: PHONE AND TELECOM	921	810.00
0110	100	P45900: HUMAN RESOURCES	025300	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	810.00
0110	100	P46200: CONTROLLER	026080	921902	0643	0020	PNMM: MEALS	921	810.00
0110	100	P45700: LEGAL	026900	921903	0633	0020	PNML: LEASE-RENTAL	921	810.90
0110	100	P40602: TOTAL - COO CHARGES	021900	921903	0640	0020	PNMG: MILEAGE	921	814.86
0110	100	P46200: CONTROLLER	026080	921902	0643	0020	PNMM: MEALS	921	818.10
0110	100	P40602: TOTAL - COO CHARGES	021900	921903	0640	0020	PNMG: MILEAGE	921	834.78
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026744	921903	0643	0020	PNMM: MEALS	921	846.00
0110	100	P46500: AUDIT SERVICES	025470	921902	0641	0020	PNMX: TRAVEL	921	848.00
0110	100	P45900: HUMAN RESOURCES	025775	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	453.30
0110	100	P45900: HUMAN RESOURCES	025770	921902	0619	0020	PNMP: PHONE AND TELECOM	921	855.00
0110	100	P46500: AUDIT SERVICES	025470	921902	0641	0020	PNMX: TRAVEL	921	856.48

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	859.32
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026744	921903	0643	0020	PNMM: MEALS	921	862.92
0110	100	P45900: HUMAN RESOURCES	025775	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	1,271.43
0110	100	P45400: CORP RESPONSIBILITY	026925	921903	0642	0020	PNMM: MEALS	921	1,736.28
0110	100	P46700: SUPPLY CHAIN	025410	921902	0619	0020	PNMP: PHONE AND TELECOM	921	882.00
0110	100	P45900: HUMAN RESOURCES	025775	921902	0619	0020	PNMP: PHONE AND TELECOM	921	870.00
0110	100	P45900: HUMAN RESOURCES	025770	921902	0619	0020	PNMP: PHONE AND TELECOM	921	873.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	876.47
0110	100	P46700: SUPPLY CHAIN	025410	921902	0619	0020	PNMP: PHONE AND TELECOM	921	866.09
0110	100	P46700: SUPPLY CHAIN	025450	921902	0619	0020	PNMP: PHONE AND TELECOM	921	882.00
0110	100	P45900: HUMAN RESOURCES	025775	921902	0619	0020	PNMP: PHONE AND TELECOM	921	888.00
0110	100	P46700: SUPPLY CHAIN	025450	921902	0619	0020	PNMP: PHONE AND TELECOM	921	890.82
0110	100	P45900: HUMAN RESOURCES	025270	921902	0640	0020	PNMG: MILEAGE	921	1,275.00
0110	100	P45900: HUMAN RESOURCES	025270	921902	0640	0020	PNMG: MILEAGE	921	510.00
0110	100	P46700: SUPPLY CHAIN	025415	921902	0641	0020	PNMX: TRAVEL	921	994.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026740	921903	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	897.80
0110	100	P46600: TREASURER	026350	921902	0643	0020	PNMM: MEALS	921	899.94
0110	100	P46700: SUPPLY CHAIN	025415	921902	0641	0020	PNMX: TRAVEL	921	801.94
0110	100	P46600: TREASURER	026350	921902	0643	0020	PNMM: MEALS	921	909.48
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026740	921903	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	915.76
0110	100	P45300: COMPLIANCE	026905	921903	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	400.00
0110	100	P45300: COMPLIANCE	026905	921903	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	1,479.00
0110	100	P45800: REGULATORY	021335	921903	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	954.00
0110	100	P46200: CONTROLLER	026160	921902	0641	0020	PNMX: TRAVEL	921	954.00
0110	100	P46600: TREASURER	026330	921902	0619	0020	PNMP: PHONE AND TELECOM	921	954.00
0110	100	P46600: TREASURER	026330	921902	0642	0020	PNMM: MEALS	921	954.00
0110	100	P46700: SUPPLY CHAIN	025430	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	588.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	1,917.60
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026637	921903	0642	0020	PNMM: MEALS	921	1,079.58
0110	100	P46600: TREASURER	026330	921902	0619	0020	PNMP: PHONE AND TELECOM	921	963.54
0110	100	P46600: TREASURER	026330	921902	0642	0020	PNMM: MEALS	921	963.54
0110	100	P46200: CONTROLLER	026160	921902	0641	0020	PNMX: TRAVEL	921	964.60
0110	100	P46700: SUPPLY CHAIN	025430	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	1,336.23
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027840	921903	0642	0020	PNMM: MEALS	921	1,008.00
0110	100	P45800: REGULATORY	021335	921903	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	973.08
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026600	921903	0623	0020	PNMI: INFORMATION TECHNOLOGY	921	977.98

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026637	921903	0642	0020	PNMM: MEALS	921	860.31
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026600	921903	0623	0020	PNMI: INFORMATION TECHNOLOGY	921	997.52
0110	100	P45300: COMPLIANCE	026905	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	1,000.00
0110	100	P46700: SUPPLY CHAIN	026200	921902	0643	0020	PNMM: MEALS	921	696.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027840	921903	0642	0020	PNMM: MEALS	921	1,008.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027870	921903	0641	0020	PNMX: TRAVEL	921	1,008.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027650	921903	0640	0020	PNMG: MILEAGE	921	1,009.92
0110	100	P45900: HUMAN RESOURCES	025680	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	1,275.00
0110	100	P45900: HUMAN RESOURCES	025680	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	1,632.00
0110	100	P45900: HUMAN RESOURCES	025770	921902	0640	0020	PNMG: MILEAGE	921	1,224.00
0110	100	P45300: COMPLIANCE	026905	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	1,020.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027650	921903	0640	0020	PNMG: MILEAGE	921	1,030.08
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	921903	0642	0020	PNMM: MEALS	921	1,032.00
0110	100	P45900: HUMAN RESOURCES	025680	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	780.30
0110	100	P45900: HUMAN RESOURCES	025680	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	416.16
0110	100	P45900: HUMAN RESOURCES	025770	921902	0640	0020	PNMG: MILEAGE	921	832.32
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	921903	0643	0020	PNMM: MEALS	921	1,049.88
0110	100	P45300: COMPLIANCE	026905	921903	0619	0020	PNMP: PHONE AND TELECOM	921	1,050.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026760	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	705.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027630	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	705.00
0110	100	P46110: CFO AND CHARGES FROM SERV.	026050	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	2,120.00
0110	100	P45100: GENERAL COUNSEL	026910	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	1,060.00
0110	100	P46500: AUDIT SERVICES	025470	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	397.50
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	921903	0643	0020	PNMM: MEALS	921	1,070.88
0110	100	P45300: COMPLIANCE	026905	921903	0619	0020	PNMP: PHONE AND TELECOM	921	1,071.00
0110	100	P46500: AUDIT SERVICES	025470	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	1,755.79
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027630	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	1,438.20
0110	100	P46200: CONTROLLER	026080	921902	0641	0020	PNMX: TRAVEL	921	1,080.00
0110	100	P45100: GENERAL COUNSEL	026910	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	1,081.20
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026760	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	1,452.30
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	921903	0642	0020	PNMM: MEALS	921	1,090.16
0110	100	P46200: CONTROLLER	026080	921902	0641	0020	PNMX: TRAVEL	921	1,090.80
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027630	921903	0619	0020	PNMP: PHONE AND TELECOM	921	1,093.02
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	021500	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	1,103.46
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	921903	0642	0020	PNMM: MEALS	921	1,112.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027630	921903	0619	0020	PNMP: PHONE AND TELECOM	921	1,114.92
0110	100	P43000: TOTAL CUSTOMER SERVICES	025580	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	1,118.88
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	921003	0619	0020	PNMP: PHONE AND TELECOM	921	1,118.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	921003	0619	0020	PNMP: PHONE AND TELECOM	921	1,122.00
0110	100	P45300: COMPLIANCE	026905	921903	0642	0020	PNMM: MEALS	921	1,250.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	021500	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	1,125.48
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	921903	0643	0020	PNMM: MEALS	921	1,127.52
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	921903	0643	0020	PNMM: MEALS	921	1,127.52
0110	100	P45300: COMPLIANCE	026905	921903	0642	0020	PNMM: MEALS	921	1,020.00

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026600	921903	0643	0020	PNMM: MEALS	921	1,150.56
0110	100	P46200: CONTROLLER	026120	921902	0643	0020	PNMM: MEALS	921	1,160.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	921903	0642	0020	PNMM: MEALS	921	1,161.90
0110	100	P46200: CONTROLLER	026150	921902	0641	0020	PNMX: TRAVEL	921	1,166.00
0110	100	P45500: ENVIRONMENTAL	025650	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	1,170.00
0110	100	P45500: ENVIRONMENTAL	025650	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	1,170.00
0110	100	P46200: CONTROLLER	026120	921902	0643	0020	PNMM: MEALS	921	1,171.60
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026600	921903	0643	0020	PNMM: MEALS	921	1,173.60
0110	100	P46150: STATE REG AND RATES	021440	921903	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	265.00
0110	100	P46200: CONTROLLER	026150	921902	0641	0020	PNMX: TRAVEL	921	1,179.25
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029640	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	1,182.00
0110	100	P46150: STATE REG AND RATES	021440	921903	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	2,114.70
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0622	0020	PNMI: INFORMATION TECHNOLOGY	921	1,198.50
0110	100	P45100: GENERAL COUNSEL	026910	921903	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	450.50
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029640	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	1,206.00
0110	100	P46200: CONTROLLER	026080	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	1,512.00
0110	100	P45100: GENERAL COUNSEL	026910	921903	0619	0020	PNMP: PHONE AND TELECOM	921	1,245.50
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	921903	0623	0020	PNMI: INFORMATION TECHNOLOGY	921	1,466.97
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0622	0020	PNMI: INFORMATION TECHNOLOGY	921	1,222.48
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026742	921903	0640	0020	PNMG: MILEAGE	921	1,222.50
0110	100	P46200: CONTROLLER	026080	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	936.90
0110	100	P45100: GENERAL COUNSEL	026910	921903	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	2,000.22
0110	100	P45100: GENERAL COUNSEL	026910	921903	0619	0020	PNMP: PHONE AND TELECOM	921	1,216.35
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	921903	0623	0020	PNMI: INFORMATION TECHNOLOGY	921	997.52
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026742	921903	0640	0020	PNMG: MILEAGE	921	1,246.92
0110	100	P45900: HUMAN RESOURCES	025670	921902	0641	0020	PNMX: TRAVEL	921	1,000.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	921903	0630	0020	PNMW: FEES AND PERMITS	921	1,269.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	921903	0630	0020	PNMW: FEES AND PERMITS	921	1,269.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	921903	0640	0020	PNMG: MILEAGE	921	1,269.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	921903	0640	0020	PNMG: MILEAGE	921	1,269.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	021000	921903	0619	0020	PNMP: PHONE AND TELECOM	921	1,272.00
0110	100	P45800: REGULATORY	021335	921903	0642	0020	PNMM: MEALS	921	1,590.00
0110	100	P45800: REGULATORY	021335	921903	0663	0020	PNMU: UTILITIES	921	1,272.00
0110	100	P46150: STATE REG AND RATES	021440	921903	0640	0020	PNMG: MILEAGE	921	1,272.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027850	921903	0642	0020	PNMM: MEALS	921	1,274.78
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	921903	0642	0020	PNMM: MEALS	921	1,274.78
0110	100	P45900: HUMAN RESOURCES	025270	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	2,397.00
0110	100	P45900: HUMAN RESOURCES	025300	921902	0641	0020	PNMX: TRAVEL	921	1,275.00
0110	100	P45900: HUMAN RESOURCES	025670	921902	0641	0020	PNMX: TRAVEL	921	1,530.00
0110	100	P45900: HUMAN RESOURCES	025700	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	1,224.00
0110	100	P45900: HUMAN RESOURCES	025775	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	1,277.04
0110	100	P45900: HUMAN RESOURCES	021000	921903	0619	0020	PNMP: PHONE AND TELECOM	921	1,284.72
0110	100	P46150: STATE REG AND RATES	021440	921903	0640	0020	PNMG: MILEAGE	921	1,284.72

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0110	100	P45900: HUMAN RESOURCES	025300	921902	0641	0020	PNMX: TRAVEL	921	1,290.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	921903	0642	0020	PNMM: MEALS	921	1,293.44
0110	100	P45900: HUMAN RESOURCES	025620	921902	0619	0020	PNMP: PHONE AND TELECOM	921	1,296.00
0110	100	P45900: HUMAN RESOURCES	025620	921902	0619	0020	PNMP: PHONE AND TELECOM	921	1,296.00
0110	100	P45800: REGULATORY	021335	921903	0642	0020	PNMM: MEALS	921	973.08
0110	100	P45800: REGULATORY	021335	921903	0663	0020	PNMU: UTILITIES	921	1,297.44
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027850	921903	0642	0020	PNMM: MEALS	921	1,300.26
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	921903	0642	0020	PNMM: MEALS	921	1,300.26
0110	100	P45900: HUMAN RESOURCES	025775	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	1,298.40
0110	100	P46600: TREASURER	026030	921902	0642	0020	PNMM: MEALS	921	2,354.79
0110	100	P46600: TREASURER	026030	921902	0640	0020	PNMG: MILEAGE	921	1,351.50
0110	100	P46600: TREASURER	026030	921902	0642	0020	PNMM: MEALS	921	249.45
0110	100	P45400: CORP RESPONSIBILITY	026925	921903	0640	0020	PNMG: MILEAGE	921	1,372.70
0110	100		021000	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	2,650.00
0110	100	P46110: CFO AND CHARGES FROM SERV.	026050	921902	0633	0020	PNML: LEASE-RENTAL	921	1,325.00
0110	100	P46600: TREASURER	026030	921902	0640	0020	PNMG: MILEAGE	921	1,286.86
0110	100	P45900: HUMAN RESOURCES	025700	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	1,377.00
0110	100	P45900: HUMAN RESOURCES	025270	921902	0619	0020	PNMP: PHONE AND TELECOM	921	1,326.54
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	921903	0642	0020	PNMM: MEALS	921	1,330.32
0110	100	P46110: CFO AND CHARGES FROM SERV.	026050	921902	0633	0020	PNML: LEASE-RENTAL	921	1,338.25
0110	100	P45400: CORP RESPONSIBILITY	026925	921903	0640	0020	PNMG: MILEAGE	921	1,297.44
0110	100	P46600: TREASURER	026350	921902	0641	0020	PNMX: TRAVEL	921	1,351.50
0110	100	P45400: CORP RESPONSIBILITY	026925	921903	0630	0020	PNMW: FEES AND PERMITS	921	530.00
0110	100	P45900: HUMAN RESOURCES	025270	921902	0619	0020	PNMP: PHONE AND TELECOM	921	1,353.06
0110	100	P46600: TREASURER	026350	921902	0641	0020	PNMX: TRAVEL	921	1,364.22
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026772	921903	0641	0020	PNMX: TRAVEL	921	1,276.26
0110	100	P46700: SUPPLY CHAIN	025410	921902	0643	0020	PNMM: MEALS	921	1,715.00
0110	100	P45900: HUMAN RESOURCES	025660	921902	0619	0020	PNMP: PHONE AND TELECOM	921	1,377.00
0110	100	P45400: CORP RESPONSIBILITY	026925	921903	0630	0020	PNMW: FEES AND PERMITS	921	2,216.46
0110	100	P46700: SUPPLY CHAIN	025410	921902	0643	0020	PNMM: MEALS	921	1,039.29
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029640	921902	0641	0020	PNMX: TRAVEL	921	1,386.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026772	921903	0641	0020	PNMX: TRAVEL	921	1,496.32
0110	100	P45900: HUMAN RESOURCES	025620	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	1,401.00
0110	100	P45900: HUMAN RESOURCES	025620	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	1,401.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021326	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	1,404.00
0110	100	P45900: HUMAN RESOURCES	025660	921902	0619	0020	PNMP: PHONE AND TELECOM	921	1,404.54

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026636	921903	0642	0020	PNMM: MEALS	921	1,408.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0643	0020	PNMM: MEALS	921	1,410.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029640	921902	0641	0020	PNMX: TRAVEL	921	1,410.00
0110	100	P45400: CORP RESPONSIBILITY	026925	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	1,590.00
0110	100	P46200: CONTROLLER	026190	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	2,835.80
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026744	921903	0619	0020	PNMP: PHONE AND TELECOM	921	1,438.20
0110	100	P45700: LEGAL	026900	921903	0640	0020	PNMG: MILEAGE	921	1,431.00
0110	100	P46700: SUPPLY CHAIN	025410	921902	0641	0020	PNMX: TRAVEL	921	1,372.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026636	921903	0642	0020	PNMM: MEALS	921	1,436.14
0110	100	P43000: TOTAL CUSTOMER SERVICES	021326	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	1,440.00
0110	100	P46700: SUPPLY CHAIN	026200	921902	0641	0020	PNMX: TRAVEL	921	1,920.00
0110	100	P45400: CORP RESPONSIBILITY	026925	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	1,269.33
0110	100	P46700: SUPPLY CHAIN	025410	921902	0641	0020	PNMX: TRAVEL	921	1,509.45
0110	100	P46700: SUPPLY CHAIN	026200	921902	0641	0020	PNMX: TRAVEL	921	969.60
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026744	921903	0619	0020	PNMP: PHONE AND TELECOM	921	1,442.49
0110	100	P46600: TREASURER	026020	921902	0641	0020	PNMX: TRAVEL	921	2,120.00
0110	100	P46600: TREASURER	026330	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	2,650.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	921903	0642	0020	PNMM: MEALS	921	1,458.90
0110	100	P45700: LEGAL	026900	921903	0640	0020	PNMG: MILEAGE	921	1,459.62
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0643	0020	PNMM: MEALS	921	1,466.94
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	921903	0641	0020	PNMX: TRAVEL	921	1,466.94
0110	100	P46600: TREASURER	026330	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	267.65
0110	100	P46600: TREASURER	026020	921902	0641	0020	PNMX: TRAVEL	921	810.90
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	921903	0642	0020	PNMM: MEALS	921	1,488.12
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	921903	0641	0020	PNMX: TRAVEL	921	1,496.28
0110	100	P43000: TOTAL CUSTOMER SERVICES	025500	921902	0642	0020	PNMM: MEALS	921	1,500.00
0110	100	P45900: HUMAN RESOURCES	025270	921902	0642	0020	PNMM: MEALS	921	918.00
0110	100	P46700: SUPPLY CHAIN	025420	921902	0641	0020	PNMX: TRAVEL	921	2,205.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021326	921903	0609	0020	PNMP: PHONE AND TELECOM	921	1,530.00
0110	100	P45900: HUMAN RESOURCES	025200	921902	0619	0020	PNMP: PHONE AND TELECOM	921	1,530.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025500	921902	0642	0020	PNMM: MEALS	921	1,530.00
0110	100	P46700: SUPPLY CHAIN	025420	921902	0641	0020	PNMX: TRAVEL	921	841.33
0110	100	P43000: TOTAL CUSTOMER SERVICES	026170	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	1,541.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027810	921903	0643	0020	PNMM: MEALS	921	1,917.60
0110	100	P45900: HUMAN RESOURCES	025200	921902	0619	0020	PNMP: PHONE AND TELECOM	921	1,568.25
0110	100	P43000: TOTAL CUSTOMER SERVICES	021326	921903	0609	0020	PNMP: PHONE AND TELECOM	921	1,572.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027810	921903	0643	0020	PNMM: MEALS	921	1,222.46
0110	100	P46600: TREASURER	026020	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	1,590.00

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0110	100	P46200: CONTROLLER	026155	921902	0641	0020	PNMX: TRAVEL	921	2,120.00
0110	100	P46200: CONTROLLER	026155	921902	0641	0020	PNMX: TRAVEL	921	1,060.00
0110	100	P46600: TREASURER	026330	921902	0643	0020	PNMM: MEALS	921	1,590.00
0110	100	P45100: GENERAL COUNSEL	026910	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	1,590.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026772	921903	0642	0020	PNMM: MEALS	921	1,692.57
0110	100	P46600: TREASURER	026330	921902	0643	0020	PNMM: MEALS	921	1,605.90
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026680	921903	0641	0020	PNMX: TRAVEL	921	1,496.30
0110	100	P46600: TREASURER	026020	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	1,621.80
0110	100	P45100: GENERAL COUNSEL	026910	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	1,621.80
0110	100	P46200: CONTROLLER	026190	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	1,100.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026772	921903	0642	0020	PNMM: MEALS	921	1,519.50
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	1,711.48
0110	100	P46200: CONTROLLER	026135	921902	0643	0020	PNMM: MEALS	921	1,643.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026680	921903	0641	0020	PNMX: TRAVEL	921	1,780.60
0110	100	P46200: CONTROLLER	026135	921902	0643	0020	PNMM: MEALS	921	1,658.90
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	1,603.18
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	921903	0641	0020	PNMX: TRAVEL	921	2,157.30
0110	100	P43000: TOTAL CUSTOMER SERVICES	025580	921903	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	1,680.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025580	921903	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	1,680.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025580	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	1,680.00
0110	100	P45900: HUMAN RESOURCES	025680	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	1,938.00
0110	100	P46200: CONTROLLER	026150	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	1,696.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026744	921903	0640	0020	PNMG: MILEAGE	921	1,711.44
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	921903	0641	0020	PNMX: TRAVEL	921	1,222.47
0110	100	P46200: CONTROLLER	026150	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	1,711.90
0110	100	P45900: HUMAN RESOURCES	025680	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	1,456.56
0110	100	P46700: SUPPLY CHAIN	026200	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	1,728.00
0110	100	P46200: CONTROLLER	026120	921902	0641	0020	PNMX: TRAVEL	921	1,740.00
0110	100	P46700: SUPPLY CHAIN	026200	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	1,745.28
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026744	921903	0640	0020	PNMG: MILEAGE	921	1,745.70
0110	100	P46200: CONTROLLER	026130	921902	0641	0020	PNMX: TRAVEL	921	848.00
0110	100	P46200: CONTROLLER	026130	921902	0641	0020	PNMX: TRAVEL	921	2,650.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025500	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	1,500.00
0110	100	P46200: CONTROLLER	026120	921902	0641	0020	PNMX: TRAVEL	921	1,763.20
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026490	921903	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	1,773.02
0110	100	P45900: HUMAN RESOURCES	025680	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	2,040.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	921902	0643	0020	PNMM: MEALS	921	1,818.88
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	921902	0643	0020	PNMM: MEALS	921	1,753.92

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0110	100	P45900: HUMAN RESOURCES	025670	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	1,200.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026490	921903	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	1,808.48
0110	100	P45900: HUMAN RESOURCES	025680	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	1,560.60
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026742	921903	0643	0020	PNMM: MEALS	921	1,833.00
0110	100	P45900: HUMAN RESOURCES	025670	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	2,448.00
0110	100	P46700: SUPPLY CHAIN	025460	921902	0641	0020	PNMX: TRAVEL	921	1,837.50
0110	100	P46700: SUPPLY CHAIN	025460	921902	0641	0020	PNMX: TRAVEL	921	1,837.50
0110	100	P45900: HUMAN RESOURCES	025200	921902	0641	0020	PNMX: TRAVEL	921	1,857.12
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026742	921903	0643	0020	PNMM: MEALS	921	1,869.66
0110	100	P45300: COMPLIANCE	026905	921903	0643	0020	PNMM: MEALS	921	1,750.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022800	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	765.00
0110	100	P45900: HUMAN RESOURCES	025200	921902	0641	0020	PNMX: TRAVEL	921	1,894.26
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027650	921903	0642	0020	PNMM: MEALS	921	1,907.04
0110	100	P46700: SUPPLY CHAIN	025430	921902	0619	0020	PNMP: PHONE AND TELECOM	921	1,911.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023815	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	1,712.00
0110	100	P45300: COMPLIANCE	026905	921903	0643	0020	PNMM: MEALS	921	2,040.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021326	921903	0641	0020	PNMX: TRAVEL	921	1,786.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022800	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	1,926.00
0110	100	P46700: SUPPLY CHAIN	025460	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	1,506.75
0110	100	P46700: SUPPLY CHAIN	025430	921902	0619	0020	PNMP: PHONE AND TELECOM	921	1,930.14
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	921903	0643	0020	PNMM: MEALS	921	1,941.60
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027650	921903	0642	0020	PNMM: MEALS	921	1,945.20
0110	100	P46700: SUPPLY CHAIN	025460	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	2,375.52
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026744	921903	0642	0020	PNMM: MEALS	921	1,955.94
0110	100	P46700: SUPPLY CHAIN	025460	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	3,920.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021326	921903	0641	0020	PNMX: TRAVEL	921	2,098.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	921903	0643	0020	PNMM: MEALS	921	1,980.42
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	921903	0641	0020	PNMX: TRAVEL	921	1,955.96
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026744	921903	0642	0020	PNMM: MEALS	921	1,995.12
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026636	921903	0640	0020	PNMG: MILEAGE	921	2,016.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027650	921903	0641	0020	PNMX: TRAVEL	921	2,020.02
0110	100	P45200: COMMUNICATION	026920	921903	0640	0020	PNMG: MILEAGE	921	2,051.10
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	921903	0641	0020	PNMX: TRAVEL	921	2,074.87
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026636	921903	0640	0020	PNMG: MILEAGE	921	2,056.32
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027650	921903	0641	0020	PNMX: TRAVEL	921	2,060.40
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023800	921902	0642	0020	PNMM: MEALS	921	2,064.00
0110	100	P46500: AUDIT SERVICES	026400	921902	0642	0020	PNMM: MEALS	921	2,369.10
0110	100	P45200: COMMUNICATION	026920	921903	0640	0020	PNMG: MILEAGE	921	2,043.48
0110	100	P46600: TREASURER	026390	921902	0641	0020	PNMX: TRAVEL	921	2,709.00
0110	100	P46600: TREASURER	026390	921902	0641	0020	PNMX: TRAVEL	921	1,449.00

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0110	100	P46500: AUDIT SERVICES	026400	921902	0642	0020	PNMM: MEALS	921	1,777.21
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023800	921902	0642	0020	PNMM: MEALS	921	2,100.00
0110	100	P46700: SUPPLY CHAIN	025420	921902	0619	0020	PNMP: PHONE AND TELECOM	921	2,058.00
0110	100	P45800: REGULATORY	021335	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	2,120.00
0110	100	P46600: TREASURER	026370	921902	0641	0020	PNMX: TRAVEL	921	2,120.00
0110	100	P45100: GENERAL COUNSEL	026910	921903	0643	0020	PNMM: MEALS	921	2,120.00
0110	100	P46700: SUPPLY CHAIN	025420	921902	0619	0020	PNMP: PHONE AND TELECOM	921	2,177.56
0110	100	P46600: TREASURER	026370	921902	0641	0020	PNMX: TRAVEL	921	2,141.20
0110	100	P46600: TREASURER	026350	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	2,146.50
0110	100	P45800: REGULATORY	021335	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	2,162.40
0110	100	P45100: GENERAL COUNSEL	026910	921903	0643	0020	PNMM: MEALS	921	2,162.40
0110	100	P45400: CORP RESPONSIBILITY	026925	921903	0641	0020	PNMX: TRAVEL	921	1,969.48
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026634	921903	0641	0020	PNMX: TRAVEL	921	2,184.00
0110	100	P46500: AUDIT SERVICES	026400	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	53.00
0110	100	P46600: TREASURER	026390	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	945.00
0110	100	P46600: TREASURER	026390	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	3,465.00
0110	100	P46500: AUDIT SERVICES	026400	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	4,365.37
0110	100	P45400: CORP RESPONSIBILITY	026925	921903	0641	0020	PNMX: TRAVEL	921	2,432.70
0110	100	P45700: LEGAL	026900	921903	0630	0020	PNMW: FEES AND PERMITS	921	2,226.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026634	921903	0641	0020	PNMX: TRAVEL	921	2,227.68
0110	100	P46150: STATE REG AND RATES	021440	921903	0619	0020	PNMP: PHONE AND TELECOM	921	2,241.90
0110	100	P45900: HUMAN RESOURCES	025270	921902	0642	0020	PNMM: MEALS	921	2,856.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027840	921903	0640	0020	PNMG: MILEAGE	921	2,352.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026637	921903	0619	0020	PNMP: PHONE AND TELECOM	921	2,256.00
0110	100	P46150: STATE REG AND RATES	021440	921903	0619	0020	PNMP: PHONE AND TELECOM	921	2,264.16
0110	100	P45700: LEGAL	026900	921903	0630	0020	PNMW: FEES AND PERMITS	921	2,270.52
0110	100	P45900: HUMAN RESOURCES	025700	921902	0619	0020	PNMP: PHONE AND TELECOM	921	2,295.00
0110	100	P45900: HUMAN RESOURCES	025700	921902	0641	0020	PNMX: TRAVEL	921	2,652.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026637	921903	0619	0020	PNMP: PHONE AND TELECOM	921	2,301.12
0110	100	P46700: SUPPLY CHAIN	025415	921902	0619	0020	PNMP: PHONE AND TELECOM	921	1,965.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026490	921903	0642	0020	PNMM: MEALS	921	2,340.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027800	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	2,350.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026740	921903	0641	0020	PNMX: TRAVEL	921	2,350.02
0110	100	P46700: SUPPLY CHAIN	025430	921902	0640	0020	PNMG: MILEAGE	921	2,352.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027840	921903	0640	0020	PNMG: MILEAGE	921	2,352.00
0110	100	P46700: SUPPLY CHAIN	025415	921902	0619	0020	PNMP: PHONE AND TELECOM	921	2,729.53

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P46600: TREASURER	026030	921902	0641	0020	PNMX: TRAVEL	921	4,240.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	921903	0640	0020	PNMG: MILEAGE	921	2,370.18
0110	100	P46700: SUPPLY CHAIN	025430	921902	0640	0020	PNMG: MILEAGE	921	2,375.52
0110	100	P46200: CONTROLLER	026160	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	2,385.00
0110	100	P45700: LEGAL	026900	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	2,385.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026490	921903	0642	0020	PNMM: MEALS	921	2,386.80
0110	100	P46600: TREASURER	026030	921902	0641	0020	PNMX: TRAVEL	921	505.32
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026740	921903	0641	0020	PNMX: TRAVEL	921	2,397.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027800	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	2,397.00
0110	100	P46200: CONTROLLER	026160	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	2,411.50
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	921903	0640	0020	PNMG: MILEAGE	921	2,417.52
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027650	921903	0619	0020	PNMP: PHONE AND TELECOM	921	2,424.00
0110	100	P45700: LEGAL	026900	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	2,432.70
0110	100	P45200: COMMUNICATION	026920	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	2,480.40
0110	100	P45900: HUMAN RESOURCES	025700	921902	0619	0020	PNMP: PHONE AND TELECOM	921	2,448.00
0110	100	P45900: HUMAN RESOURCES	025700	921902	0641	0020	PNMX: TRAVEL	921	2,040.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027650	921903	0619	0020	PNMP: PHONE AND TELECOM	921	2,472.48
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	021500	921903	0641	0020	PNMX: TRAVEL	921	2,480.40
0110	100	P45200: COMMUNICATION	026920	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	2,432.70
0110	100	P45900: HUMAN RESOURCES	025770	921902	0641	0020	PNMX: TRAVEL	921	3,750.00
0110	100	P45300: COMPLIANCE	026905	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	2,500.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027850	921903	0641	0020	PNMX: TRAVEL	921	2,520.96
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	021500	921903	0641	0020	PNMX: TRAVEL	921	2,530.26
0110	100	P45900: HUMAN RESOURCES	025660	921902	0640	0020	PNMG: MILEAGE	921	2,535.00
0110	100	P45900: HUMAN RESOURCES	025660	921902	0640	0020	PNMG: MILEAGE	921	2,535.00
0110	100	P45900: HUMAN RESOURCES	025770	921902	0641	0020	PNMX: TRAVEL	921	1,275.00
0110	100	P45300: COMPLIANCE	026905	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	2,550.00
0110	100	P45500: ENVIRONMENTAL	025650	921903	0642	0020	PNMM: MEALS	921	2,535.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027850	921903	0641	0020	PNMX: TRAVEL	921	2,571.35
0110	100	P45500: ENVIRONMENTAL	025650	921903	0642	0020	PNMM: MEALS	921	2,626.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	921903	0642	0020	PNMM: MEALS	921	2,602.26
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	921903	0642	0020	PNMM: MEALS	921	2,617.02
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	921903	0641	0020	PNMX: TRAVEL	921	2,623.50
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	921903	0641	0020	PNMX: TRAVEL	921	2,625.00
0110	100	P46110: CFO AND CHARGES FROM SERV.	026050	921902	0642	0020	PNMM: MEALS	921	2,650.00
0110	100		021000	921903	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	2,915.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	921903	0641	0020	PNMX: TRAVEL	921	2,675.99

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0110	100	P46110: CFO AND CHARGES FROM SERV.	026050	921902	0642	0020	PNMM: MEALS	921	2,676.50
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	921902	0642	0020	PNMM: MEALS	921	2,630.88
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	921902	0642	0020	PNMM: MEALS	921	2,728.32
0110	100	P45200: COMMUNICATION	026920	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	2,650.00
0110	100		021000	921903	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	2,435.62
0110	100	P46200: CONTROLLER	026080	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	2,700.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026742	921903	0642	0020	PNMM: MEALS	921	2,702.52
0110	100	P45900: HUMAN RESOURCES	025200	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	2,703.98
0110	100	P46200: CONTROLLER	026080	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	2,727.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025210	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	2,753.28
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026742	921903	0642	0020	PNMM: MEALS	921	2,756.58
0110	100	P45900: HUMAN RESOURCES	025200	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	2,760.18
0110	100	P46600: TREASURER	026370	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	2,782.50
0110	100	P43000: TOTAL CUSTOMER SERVICES	025510	921903	0633	0020	PNML: LEASE-RENTAL	921	4,460.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	921002	0634	0020	PNME: EDUCATION AND TRAINING	921	2,798.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	921002	0634	0020	PNME: EDUCATION AND TRAINING	921	2,802.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	026170	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	2,799.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027650	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	3,112.80
0110	100	P45900: HUMAN RESOURCES	025700	921902	0640	0020	PNMG: MILEAGE	921	3,060.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	025210	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	2,808.30
0110	100	P46600: TREASURER	026370	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	2,810.32
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	921903	0640	0020	PNMG: MILEAGE	921	2,820.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	921903	0643	0020	PNMM: MEALS	921	2,820.00
0110	100	P46700: SUPPLY CHAIN	025415	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	1,800.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027650	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	2,540.08
0110	100	P46700: SUPPLY CHAIN	025415	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	3,911.23
0110	100	P46700: SUPPLY CHAIN	025460	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	1,519.00
0110	100	P46700: SUPPLY CHAIN	025460	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	4,214.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026740	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	2,876.40
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	921903	0643	0020	PNMM: MEALS	921	2,876.40
0110	100	P46200: CONTROLLER	026155	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	3,975.00
0110	100	P46200: CONTROLLER	026155	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	1,855.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	921903	0642	0020	PNMM: MEALS	921	2,919.51
0110	100	P45500: ENVIRONMENTAL	025650	921903	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	5,102.50
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026740	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	2,933.94
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	2,933.94
0110	100	P42200: GENERATION SERVICES	022110	921903	0630	0020	PNMW: FEES AND PERMITS	921	5,899.32
0110	100	P45500: ENVIRONMENTAL	025650	921903	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	755.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	921903	0642	0020	PNMM: MEALS	921	2,977.93
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	2,992.56
0110	100	P46600: TREASURER	026030	921902	0643	0020	PNMM: MEALS	921	2,703.00

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P45900: HUMAN RESOURCES	025660	921902	0641	0020	PNMX: TRAVEL	921	2,037.50
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	921903	0619	0020	PNMP: PHONE AND TELECOM	921	3,061.09
0110	100	P45900: HUMAN RESOURCES	025700	921902	0640	0020	PNMG: MILEAGE	921	3,060.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029640	921902	0642	0020	PNMM: MEALS	921	2,622.00
0110	100	P46600: TREASURER	026030	921902	0643	0020	PNMM: MEALS	921	3,436.09
0110	100	P45900: HUMAN RESOURCES	025660	921902	0641	0020	PNMX: TRAVEL	921	4,151.16
0110	100	P45900: HUMAN RESOURCES	025270	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	2,601.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029640	921902	0642	0020	PNMM: MEALS	921	3,138.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026600	921903	0619	0020	PNMP: PHONE AND TELECOM	921	3,146.94
0110	100		021000	921903	0643	0020	PNMM: MEALS	921	3,180.00
0110	100	P46200: CONTROLLER	026045	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	4,240.00
0110	100	P46200: CONTROLLER	026045	921902	0641	0020	PNMX: TRAVEL	921	4,240.00
0110	100	P45700: LEGAL	026900	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	3,180.00
0110	100	P45700: LEGAL	026900	921903	0642	0020	PNMM: MEALS	921	3,180.00
0110	100	P45900: HUMAN RESOURCES	025270	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	3,162.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	921903	0642	0020	PNMM: MEALS	921	3,196.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026600	921903	0619	0020	PNMP: PHONE AND TELECOM	921	3,209.88
0110	100		021000	921903	0643	0020	PNMM: MEALS	921	3,211.80
0110	100	P46200: CONTROLLER	026045	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	2,141.20
0110	100	P46200: CONTROLLER	026045	921902	0641	0020	PNMX: TRAVEL	921	2,141.20
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	921903	0619	0020	PNMP: PHONE AND TELECOM	921	3,243.00
0110	100	P45700: LEGAL	026900	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	3,243.60
0110	100	P45700: LEGAL	026900	921903	0642	0020	PNMM: MEALS	921	3,243.60
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	921903	0640	0020	PNMG: MILEAGE	921	3,249.50
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	921903	0640	0020	PNMG: MILEAGE	921	3,250.50
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	921903	0642	0020	PNMM: MEALS	921	3,259.92
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027810	921903	0641	0020	PNMX: TRAVEL	921	3,178.70
0110	100	P46150: STATE REG AND RATES	021440	921903	0642	0020	PNMM: MEALS	921	3,307.20
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027810	921903	0641	0020	PNMX: TRAVEL	921	3,409.97
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026600	921903	0642	0020	PNMM: MEALS	921	3,327.30
0110	100	P46150: STATE REG AND RATES	021440	921903	0642	0020	PNMM: MEALS	921	3,339.00
0110	100	P45700: LEGAL	026900	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	3,339.00
0110	100	P45400: CORP RESPONSIBILITY	026925	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	3,371.33
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027820	921903	0641	0020	PNMX: TRAVEL	921	3,360.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027830	921903	0641	0020	PNMX: TRAVEL	921	3,360.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027840	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	3,360.00
0110	100	P45400: CORP RESPONSIBILITY	026925	921903	0619	0020	PNMP: PHONE AND TELECOM	921	3,551.53

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P46600: TREASURER	026330	921902	0641	0020	PNMX: TRAVEL	921	2,862.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026600	921903	0642	0020	PNMM: MEALS	921	3,393.84
0110	100	P45700: LEGAL	026900	921902	0654	0020	PNMD: DUES AND SUBSCRIPTIONS	921	3,405.78
0110	100	P45400: CORP RESPONSIBILITY	026925	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	3,405.78
0110	100	P46600: TREASURER	026330	921902	0641	0020	PNMX: TRAVEL	921	3,961.22
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027840	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	3,427.20
0110	100	P45400: CORP RESPONSIBILITY	026925	921903	0619	0020	PNMP: PHONE AND TELECOM	921	3,243.60
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0642	0020	PNMM: MEALS	921	3,433.32
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	921903	0609	0020	PNMP: PHONE AND TELECOM	921	3,451.68
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026490	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	3,471.76
0110	100	P46200: CONTROLLER	026120	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	3,480.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026742	921903	0619	0020	PNMP: PHONE AND TELECOM	921	3,491.16
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026744	921903	0641	0020	PNMX: TRAVEL	921	3,491.40
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027820	921903	0641	0020	PNMX: TRAVEL	921	3,495.72
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	921902	0609	0020	PNMP: PHONE AND TELECOM	921	3,500.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	921902	0609	0020	PNMP: PHONE AND TELECOM	921	3,500.00
0110	100	P45900: HUMAN RESOURCES	025620	921902	0641	0020	PNMX: TRAVEL	921	3,501.00
0110	100	P45900: HUMAN RESOURCES	025620	921902	0641	0020	PNMX: TRAVEL	921	3,501.00
0110	100	P46200: CONTROLLER	026120	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	3,514.80
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	921903	0609	0020	PNMP: PHONE AND TELECOM	921	3,520.74
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	921903	0643	0020	PNMM: MEALS	921	3,525.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027800	921903	0641	0020	PNMX: TRAVEL	921	3,525.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026490	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	3,541.18
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026742	921903	0619	0020	PNMP: PHONE AND TELECOM	921	3,561.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0642	0020	PNMM: MEALS	921	3,570.00
0110	100	P46600: TREASURER	026350	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	3,571.14
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027800	921903	0680	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	7,144.00
0110	100	P46500: AUDIT SERVICES	026400	921902	0641	0020	PNMX: TRAVEL	921	4,717.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	921903	0643	0020	PNMM: MEALS	921	3,595.50
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027800	921903	0641	0020	PNMX: TRAVEL	921	3,595.50
0110	100	P46500: AUDIT SERVICES	026400	921902	0641	0020	PNMX: TRAVEL	921	2,489.15
0110	100	P46700: SUPPLY CHAIN	025430	921902	0641	0020	PNMX: TRAVEL	921	3,675.00
0110	100	P45900: HUMAN RESOURCES	025700	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	3,825.00
0110	100	P46700: SUPPLY CHAIN	025430	921902	0641	0020	PNMX: TRAVEL	921	3,711.78
0110	100	P45200: COMMUNICATION	026920	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	4,558.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	921903	0641	0020	PNMX: TRAVEL	921	3,750.00
0110	100	P45900: HUMAN RESOURCES	025770	921902	0643	0020	PNMM: MEALS	921	4,092.00
0110	100	P46600: TREASURER	026030	921902	0619	0020	PNMP: PHONE AND TELECOM	921	3,259.50
0110	100	P45900: HUMAN RESOURCES	025660	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	2,518.00

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P46600: TREASURER	026030	921902	0619	0020	PNMP: PHONE AND TELECOM	921	4,335.92
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	921903	0619	0020	PNMP: PHONE AND TELECOM	921	3,814.08
0110	100	P45700: LEGAL	026900	921903	0619	0020	PNMP: PHONE AND TELECOM	921	3,816.00
0110	100	P45900: HUMAN RESOURCES	025700	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	4,080.00
0110	100	P45900: HUMAN RESOURCES	025770	921902	0643	0020	PNMM: MEALS	921	3,477.50
0110	100	P45900: HUMAN RESOURCES	025660	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	5,123.38
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	921903	0619	0020	PNMP: PHONE AND TELECOM	921	3,890.40
0110	100	P45700: LEGAL	026900	921903	0619	0020	PNMP: PHONE AND TELECOM	921	3,892.32
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	921903	0619	0020	PNMP: PHONE AND TELECOM	921	3,948.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027810	921903	0619	0020	PNMP: PHONE AND TELECOM	921	3,969.42
0110	100	P46110: CFO AND CHARGES FROM SERV.	026050	921902	0641	0020	PNMX: TRAVEL	921	3,975.00
0110	100	P46110: CFO AND CHARGES FROM SERV.	026050	921902	0643	0020	PNMM: MEALS	921	4,770.00
0110	100	P46200: CONTROLLER	026130	921902	0643	0020	PNMM: MEALS	921	2,915.00
0110	100	P46200: CONTROLLER	026130	921902	0643	0020	PNMM: MEALS	921	5,035.00
0110	100	P45100: GENERAL COUNSEL	026910	921903	0642	0020	PNMM: MEALS	921	4,770.00
0110	100	P46110: CFO AND CHARGES FROM SERV.	026050	921902	0641	0020	PNMX: TRAVEL	921	4,014.75
0110	100	P46110: CFO AND CHARGES FROM SERV.	026050	921902	0643	0020	PNMM: MEALS	921	3,211.80
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	921903	0619	0020	PNMP: PHONE AND TELECOM	921	4,026.96
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026636	921903	0619	0020	PNMP: PHONE AND TELECOM	921	4,032.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027810	921903	0619	0020	PNMP: PHONE AND TELECOM	921	4,048.80
0110	100	P45100: GENERAL COUNSEL	026910	921903	0642	0020	PNMM: MEALS	921	3,243.60
0110	100	P45400: CORP RESPONSIBILITY	026925	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	4,190.18
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026636	921903	0619	0020	PNMP: PHONE AND TELECOM	921	4,112.64
0110	100	P45900: HUMAN RESOURCES	025670	921902	0639	0020	PNMI: INFORMATION TECHNOLOGY	921	8,240.00
0110	100	P40602: TOTAL - COO CHARGES	021900	921903	0641	0020	PNMX: TRAVEL	921	4,173.78
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027830	921903	0641	0020	PNMX: TRAVEL	921	4,194.90
0110	100	P43000: TOTAL CUSTOMER SERVICES	025580	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	2,520.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025580	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	5,880.00
0110	100	P45900: HUMAN RESOURCES	025200	921902	0640	0020	PNMG: MILEAGE	921	4,219.86
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026772	921903	0619	0020	PNMP: PHONE AND TELECOM	921	4,230.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	921903	0619	0020	PNMP: PHONE AND TELECOM	921	4,230.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027810	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	2,820.00
0110	100	P45400: CORP RESPONSIBILITY	026925	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	4,054.50
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027850	921903	0619	0020	PNMP: PHONE AND TELECOM	921	4,283.52
0110	100	P45900: HUMAN RESOURCES	025200	921902	0640	0020	PNMG: MILEAGE	921	4,304.28
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026744	921903	0641	0020	PNMX: TRAVEL	921	4,314.60
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027810	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	5,752.80

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P45200: COMMUNICATION	026920	921903	0642	0020	PNMM: MEALS	921	8,649.60
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026772	921903	0619	0020	PNMP: PHONE AND TELECOM	921	4,356.90
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	921903	0619	0020	PNMP: PHONE AND TELECOM	921	4,356.90
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027850	921903	0619	0020	PNMP: PHONE AND TELECOM	921	4,369.20
0110	100	P45900: HUMAN RESOURCES	025775	921902	0641	0020	PNMX: TRAVEL	921	3,500.00
0110	100	P40602: TOTAL - COO CHARGES	021900	921903	0641	0020	PNMX: TRAVEL	921	4,382.58
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027820	921903	0619	0020	PNMP: PHONE AND TELECOM	921	4,386.84
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	4,400.88
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026490	921903	0643	0020	PNMM: MEALS	921	8,865.12
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	021000	921903	0642	0020	PNMM: MEALS	921	4,452.00
0110	100	P45500: ENVIRONMENTAL	025650	921903	0643	0020	PNMM: MEALS	921	4,095.00
0110	100	P45900: HUMAN RESOURCES	025775	921902	0641	0020	PNMX: TRAVEL	921	5,355.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027820	921903	0619	0020	PNMP: PHONE AND TELECOM	921	4,474.56
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	4,488.96
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	021000	921903	0642	0020	PNMM: MEALS	921	4,496.52
0110	100	P45500: ENVIRONMENTAL	025650	921903	0643	0020	PNMM: MEALS	921	4,858.10
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	921903	0619	0020	PNMP: PHONE AND TELECOM	921	4,602.24
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026637	921903	0641	0020	PNMX: TRAVEL	921	4,908.36
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	921903	0619	0020	PNMP: PHONE AND TELECOM	921	4,694.28
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0623	0020	PNMI: INFORMATION TECHNOLOGY	921	4,700.00
0110	100	P45200: COMMUNICATION	026920	921903	0641	0020	PNMX: TRAVEL	921	5,644.50
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026636	921903	0641	0020	PNMX: TRAVEL	921	4,959.24
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026637	921903	0641	0020	PNMX: TRAVEL	921	4,457.04
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0623	0020	PNMI: INFORMATION TECHNOLOGY	921	4,794.00
0110	100	P45200: COMMUNICATION	026920	921903	0641	0020	PNMX: TRAVEL	921	3,838.28
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026636	921903	0641	0020	PNMX: TRAVEL	921	4,537.70
0110	100	P46600: TREASURER	026030	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	7,651.08
0110	100	P45900: HUMAN RESOURCES	025270	921902	0633	0020	PNML: LEASE-RENTAL	921	2,397.00
0110	100	P46600: TREASURER	026030	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	1,985.43
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	921902	0641	0020	PNMX: TRAVEL	921	4,872.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	921902	0641	0020	PNMX: TRAVEL	921	4,872.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025580	921902	0609	0020	PNMP: PHONE AND TELECOM	921	4,872.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025580	921902	0609	0020	PNMP: PHONE AND TELECOM	921	4,872.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027850	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	4,935.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	4,935.00
0110	100	P46150: STATE REG AND RATES	021440	921903	0643	0020	PNMM: MEALS	921	4,960.80
0110	100	P46700: SUPPLY CHAIN	025415	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	10,000.00
0110	100	P46150: STATE REG AND RATES	021440	921903	0643	0020	PNMM: MEALS	921	5,008.50
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027850	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	5,033.70
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	5,033.70
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	921002	0641	0020	PNMX: TRAVEL	921	5,040.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	921002	0641	0020	PNMX: TRAVEL	921	5,040.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027830	921903	0619	0020	PNMP: PHONE AND TELECOM	921	5,072.28

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027830	921903	0619	0020	PNMP: PHONE AND TELECOM	921	5,173.74
0110	100	P46700: SUPPLY CHAIN	025410	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	9,800.00
0110	100	P46200: CONTROLLER	026045	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	5,300.00
0110	100	P46700: SUPPLY CHAIN	025410	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	791.84
0110	100	P46200: CONTROLLER	026045	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	5,353.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026600	921903	0641	0020	PNMX: TRAVEL	921	5,460.00
0110	100	P45900: HUMAN RESOURCES	025775	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	4,400.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026600	921903	0641	0020	PNMX: TRAVEL	921	5,569.20
0110	100	P45900: HUMAN RESOURCES	025775	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	6,732.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	921903	0619	0020	PNMP: PHONE AND TELECOM	921	5,640.00
0110	100		021000	921903	0633	0020	PNML: LEASE-RENTAL	921	5,300.00
0110	100	P45900: HUMAN RESOURCES	025770	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	3,000.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	921903	0619	0020	PNMP: PHONE AND TELECOM	921	5,752.80
0110	100		021000	921903	0633	0020	PNML: LEASE-RENTAL	921	6,155.95
0110	100	P45900: HUMAN RESOURCES	025770	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	8,670.00
0110	100	P46700: SUPPLY CHAIN	025420	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	11,760.00
0110	100	P46500: AUDIT SERVICES	026400	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	4,592.45
0110	100	P46500: AUDIT SERVICES	026400	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	7,421.94
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	921903	0640	0020	PNMG: MILEAGE	921	6,111.88
0110	100	P46700: SUPPLY CHAIN	025410	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	7,840.00
0110	100	P46700: SUPPLY CHAIN	025410	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	4,503.59
0110	100	P45300: COMPLIANCE	026905	921903	0641	0020	PNMX: TRAVEL	921	6,500.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	921903	0640	0020	PNMG: MILEAGE	921	6,291.36
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027840	921903	0641	0020	PNMX: TRAVEL	921	6,720.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	921903	0641	0020	PNMX: TRAVEL	921	6,355.00
0110	100	P45900: HUMAN RESOURCES	025770	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	12,750.00
0110	100	P45300: COMPLIANCE	026905	921903	0641	0020	PNMX: TRAVEL	921	6,120.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	7,248.54
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	921903	0641	0020	PNMX: TRAVEL	921	6,414.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	6,345.46
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	921903	0641	0020	PNMX: TRAVEL	921	6,482.09
0110	100	P45900: HUMAN RESOURCES	025680	921902	0643	0020	PNMM: MEALS	921	10,965.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	5,633.10
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	921903	0641	0020	PNMX: TRAVEL	921	6,542.28
0110	100	P42200: GENERATION SERVICES	022070	921903	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	13,109.04
0110	100	P46150: STATE REG AND RATES	021440	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	6,623.94
0110	100	P46150: STATE REG AND RATES	021440	921903	0641	0020	PNMX: TRAVEL	921	6,623.94
0110	100	P45900: HUMAN RESOURCES	025270	921902	0633	0020	PNML: LEASE-RENTAL	921	10,812.00
0110	100	P45900: HUMAN RESOURCES	025680	921902	0643	0020	PNMM: MEALS	921	2,080.80

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P45700: LEGAL	026900	921903	0643	0020	PNMM: MEALS	921	6,678.00
0110	100	P46150: STATE REG AND RATES	021440	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	6,690.72
0110	100	P46150: STATE REG AND RATES	021440	921903	0641	0020	PNMX: TRAVEL	921	6,690.72
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027840	921903	0641	0020	PNMX: TRAVEL	921	6,720.00
0110	100	P45700: LEGAL	026900	921903	0643	0020	PNMM: MEALS	921	6,811.56
0110	100	P46700: SUPPLY CHAIN	025430	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	13,720.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	021500	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	6,956.82
0110	100	P45500: ENVIRONMENTAL	025650	921903	0619	0020	PNMP: PHONE AND TELECOM	921	7,020.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0619	0020	PNMP: PHONE AND TELECOM	921	7,050.00
0110	100	P45500: ENVIRONMENTAL	025650	921903	0619	0020	PNMP: PHONE AND TELECOM	921	7,090.20
0110	100	P40602: TOTAL - COO CHARGES	021900	921903	0643	0020	PNMM: MEALS	921	7,113.42
0110	100	P46700: SUPPLY CHAIN	026200	921902	0623	0020	PNMI: INFORMATION TECHNOLOGY	921	12,604.80
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0619	0020	PNMP: PHONE AND TELECOM	921	7,191.00
0110	100	P46700: SUPPLY CHAIN	026200	921902	0623	0020	PNMI: INFORMATION TECHNOLOGY	921	1,785.74
0110	100	P40602: TOTAL - COO CHARGES	021900	921903	0643	0020	PNMM: MEALS	921	7,291.20
0110	100	P43000: TOTAL CUSTOMER SERVICES	021035	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	7,015.68
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	7,500.00
0110	100	P45200: COMMUNICATION	026920	921903	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	7,817.50
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	921902	0634	0020	PNME: EDUCATION AND TRAINING	921	7,750.50
0110	100	P45200: COMMUNICATION	026920	921903	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	7,568.40
0110	100	P45800: REGULATORY	021335	921903	0641	0020	PNMX: TRAVEL	921	7,950.00
0110	100	P45800: REGULATORY	021335	921903	0641	0020	PNMX: TRAVEL	921	8,109.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0633	0020	PNML: LEASE-RENTAL	921	7,191.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	921903	0619	0020	PNMP: PHONE AND TELECOM	921	8,460.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	921903	0619	0020	PNMP: PHONE AND TELECOM	921	8,460.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026744	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	8,629.20
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026744	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	8,801.76
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	921903	0641	0020	PNMX: TRAVEL	921	9,346.41
0110	100	P45200: COMMUNICATION	026920	921903	0619	0020	PNMP: PHONE AND TELECOM	921	9,154.16
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	921903	0641	0020	PNMX: TRAVEL	921	8,872.59
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0641	0020	PNMX: TRAVEL	921	9,234.00
0110	100	P45200: COMMUNICATION	026920	921903	0619	0020	PNMP: PHONE AND TELECOM	921	9,190.20
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	921903	0641	0020	PNMX: TRAVEL	921	9,333.54
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026742	921903	0641	0020	PNMX: TRAVEL	921	9,348.30
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0641	0020	PNMX: TRAVEL	921	9,418.68
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	921903	0641	0020	PNMX: TRAVEL	921	9,520.20
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026742	921903	0641	0020	PNMX: TRAVEL	921	9,535.26
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	921903	0623	0020	PNMI: INFORMATION TECHNOLOGY	921	9,634.98
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	921903	0623	0020	PNMI: INFORMATION TECHNOLOGY	921	9,827.70
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0633	0020	PNML: LEASE-RENTAL	921	7,606.21
0110	100	P42500: PROJECT ENGINEERING	022100	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	10,500.00

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P42500: PROJECT ENGINEERING	022100	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	10,500.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	021500	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	11,193.36
0110	100	P45500: ENVIRONMENTAL	025650	921903	0630	0020	PNMW: FEES AND PERMITS	921	10,000.00
0110	100	P45500: ENVIRONMENTAL	025650	921903	0630	0020	PNMW: FEES AND PERMITS	921	12,500.00
0110	100	P46700: SUPPLY CHAIN	025460	921902	0623	0020	PNMI: INFORMATION TECHNOLOGY	921	22,540.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027870	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	11,424.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0663	0020	PNMU: UTILITIES	921	11,844.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027870	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	11,893.26
0110	100	P45800: REGULATORY	021335	921903	0633	0020	PNML: LEASE-RENTAL	921	12,223.92
0110	100	P45800: REGULATORY	021335	921903	0633	0020	PNML: LEASE-RENTAL	921	12,468.42
0110	100	P45900: HUMAN RESOURCES	025270	921902	0641	0020	PNMX: TRAVEL	921	12,326.70
0110	100	P45900: HUMAN RESOURCES	025270	921902	0641	0020	PNMX: TRAVEL	921	13,173.30
0110	100	P45500: ENVIRONMENTAL	025650	921903	0640	0020	PNMG: MILEAGE	921	14,300.00
0110	100	P45500: ENVIRONMENTAL	025650	921903	0640	0020	PNMG: MILEAGE	921	11,817.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0663	0020	PNMU: UTILITIES	921	12,080.88
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022810	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	19,419.00
0110	100	P45500: ENVIRONMENTAL	025650	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	13,000.00
0110	100	P45500: ENVIRONMENTAL	025650	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	14,443.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022810	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	13,830.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027800	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	2,397.00
0110	100	P45200: COMMUNICATION	026920	921903	0643	0020	PNMM: MEALS	921	15,996.46
0110	100	P45200: COMMUNICATION	026920	921903	0643	0020	PNMM: MEALS	921	13,515.00
0110	100	P45100: GENERAL COUNSEL	026910	921903	0641	0020	PNMX: TRAVEL	921	16,430.00
0110	100	P45100: GENERAL COUNSEL	026910	921903	0641	0020	PNMX: TRAVEL	921	14,055.60
0110	100	P45700: LEGAL	026900	921903	0641	0020	PNMX: TRAVEL	921	17,172.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	021500	921903	0643	0020	PNMM: MEALS	921	17,232.42
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023815	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	17,292.00
0110	100	P45700: LEGAL	026900	921903	0641	0020	PNMX: TRAVEL	921	17,515.44
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	021500	921903	0643	0020	PNMM: MEALS	921	17,576.88
0110	100	P45500: ENVIRONMENTAL	025650	921903	0641	0020	PNMX: TRAVEL	921	14,950.00
0110	100	P45500: ENVIRONMENTAL	025650	921903	0641	0020	PNMX: TRAVEL	921	21,008.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023815	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	16,950.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026742	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	18,696.60
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026742	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	19,070.52
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026490	921903	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	19,710.00
0110	100	P46200: CONTROLLER	026155	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	2,862.00
0110	100	P46200: CONTROLLER	026155	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	37,408.01
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	921903	0619	0020	PNMP: PHONE AND TELECOM	921	24,863.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	921903	0619	0020	PNMP: PHONE AND TELECOM	921	6,184.26

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	31,000.00
0110	100	P45900: HUMAN RESOURCES	025775	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	25,000.00
0110	100	P45900: HUMAN RESOURCES	025775	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	25,500.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	921902	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	921	19,500.00
0110	100	P41130: SAFETY AND TECHNICAL TRAINING	021500	921902	0643	0020	PNMM: MEALS	921	55,000.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0607	0020	PNMP: PHONE AND TELECOM	921	29,610.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0607	0020	PNMP: PHONE AND TELECOM	921	30,202.20
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026490	921903	0641	0020	PNMX: TRAVEL	921	31,200.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026490	921903	0641	0020	PNMX: TRAVEL	921	31,824.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022970	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	2,145.00
0110	100	P45700: LEGAL	026900	921903	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	36,729.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022970	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	36,798.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029660	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	29,166.00
0110	100	P45700: LEGAL	026900	921903	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	37,463.58
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029660	921902	0649	0020	PNMD: DUES AND SUBSCRIPTIONS	921	37,914.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	020899	921903	0699	0020	PNMA: ADJUSTING ENTRIES	921	39,470.58
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	020899	921903	0699	0020	PNMA: ADJUSTING ENTRIES	921	39,470.58
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027840	921903	0619	0020	PNMP: PHONE AND TELECOM	921	48,720.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026600	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	47,940.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027840	921903	0619	0020	PNMP: PHONE AND TELECOM	921	49,694.40
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026600	921903	0634	0020	PNME: EDUCATION AND TRAINING	921	50,854.75
0110	100	P47110: CORPORATE	009870	921903	0653	0100	PNMF: FREIGHT	921	64,103.52
0110	100	P47110: CORPORATE	009870	921903	0653	0100	PNMF: FREIGHT	921	64,744.56
0110	100	P43000: TOTAL CUSTOMER SERVICES	025510	921903	0602	0020	PNMS: POSTAGE	921	85,934.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025510	921903	0602	0020	PNMS: POSTAGE	921	109,045.00
0110	100	P47110: CORPORATE	020062	921903	0699	0020	PNMA: ADJUSTING ENTRIES	921	116,006.93
0110	100	P47110: CORPORATE	020062	921903	0699	0020	PNMA: ADJUSTING ENTRIES	921	119,143.08
0110	100	P47110: CORPORATE	000020	921904	0697	0100	PNMO: OTHER MISCELLANEOUS EXPENSES	921	381,490.78
0110	100	P47110: CORPORATE	000020	921904	0697	0100	PNMO: OTHER MISCELLANEOUS EXPENSES	921	381,655.98
0110	100	P46600: TREASURER	026370	921003	0606	0020	PNMW: FEES AND PERMITS	921	460,093.68
0110	100	P46600: TREASURER	026370	921003	0606	0020	PNMW: FEES AND PERMITS	921	485,862.41
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0609	0020	PNMP: PHONE AND TELECOM	921	572,699.70
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	921903	0609	0020	PNMP: PHONE AND TELECOM	921	601,334.70
0110	140	P46017: TOTAL SHARED SERVICES SUPPORT-FINANCE	020745	921900		0020		921	37,118.82
0110	140	P46017: TOTAL SHARED SERVICES SUPPORT-FINANCE	020745	921900		0020		921	3,514.35
0110	140	P46017: TOTAL SHARED SERVICES SUPPORT-FINANCE	020745	921900		0020		921	58,207.53
0110	140	P46017: TOTAL SHARED SERVICES SUPPORT-FINANCE	020745	921900		0020		921	7,890.99
0110	140	P46017: TOTAL SHARED SERVICES SUPPORT-FINANCE	020745	921900		0020		921	9,681.19
0110	140	P46017: TOTAL SHARED SERVICES SUPPORT-FINANCE	020745	921900		0020		921	77,465.45

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0110	140	P46017: TOTAL SHARED SERVICES SUPPORT-FINANCE	020745	921900		0020		921	172,548.05
0110	140	P46017: TOTAL SHARED SERVICES SUPPORT-FINANCE	020745	921900		0020		921	210,284.12
0110	140	P46017: TOTAL SHARED SERVICES SUPPORT-FINANCE	020745	921900		0020		921	179,134.90
0110	140	P46017: TOTAL SHARED SERVICES SUPPORT-FINANCE	020745	921900		0020		921	291,586.02
0110	140	P46017: TOTAL SHARED SERVICES SUPPORT-FINANCE	020745	921900		0020		921	251,821.79
0110	140	P46017: TOTAL SHARED SERVICES SUPPORT-FINANCE	020745	921900		0020		921	10,490.91
0110	140	P46017: TOTAL SHARED SERVICES SUPPORT-FINANCE	020745	921900		0020		921	37,434.96
0110	100	P46600: TREASURER	026030	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	27.30
0110	100	P46200: CONTROLLER	026190	923900	0335	0020	PNOC: TOTAL CONTRACTOR	923	33.00
0110	100	P46700: SUPPLY CHAIN	025450	923900	0335	0020	PNOC: TOTAL CONTRACTOR	923	22.05
0110	100	P46700: SUPPLY CHAIN	025450	923900	0335	0020	PNOC: TOTAL CONTRACTOR	923	22.27
0110	100	P45900: HUMAN RESOURCES	025660	923900	0335	0020	PNOC: TOTAL CONTRACTOR	923	75.00
0110	100	P46700: SUPPLY CHAIN	026200	923900	0335	0020	PNOC: TOTAL CONTRACTOR	923	72.00
0110	100	P46700: SUPPLY CHAIN	026200	923900	0335	0020	PNOC: TOTAL CONTRACTOR	923	36.36
0110	100	P46700: SUPPLY CHAIN	025410	923900	0335	0020	PNOC: TOTAL CONTRACTOR	923	98.00
0110	100	P46700: SUPPLY CHAIN	025420	923900	0335	0020	PNOC: TOTAL CONTRACTOR	923	73.50
0110	100	P46700: SUPPLY CHAIN	025410	923900	0335	0020	PNOC: TOTAL CONTRACTOR	923	49.49
0110	100	P46700: SUPPLY CHAIN	025420	923900	0335	0020	PNOC: TOTAL CONTRACTOR	923	74.24
0110	100	P46200: CONTROLLER	026310	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	100.00
0110	100	P46200: CONTROLLER	026310	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	100.00
0110	100	P46700: SUPPLY CHAIN	025415	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	207.05
0110	100	P46500: AUDIT SERVICES	025470	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	318.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023800	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	270.00
0110	100	P46600: TREASURER	026020	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	530.00
0110	100	P46600: TREASURER	026020	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	270.30
0110	100	P45900: HUMAN RESOURCES	025270	923900	0306	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	612.00
0110	100	P45900: HUMAN RESOURCES	025270	923900	0306	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	408.00
0110	100	P45900: HUMAN RESOURCES	025770	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	1,040.40
0110	100	P45800: REGULATORY	021335	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	636.00
0110	100	P45900: HUMAN RESOURCES	025770	923900	0303	0020	PNOC: TOTAL CONTRACTOR	923	510.00
0110	100	P45800: REGULATORY	021335	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	648.72
0110	100	P45900: HUMAN RESOURCES	025770	923900	0303	0020	PNOC: TOTAL CONTRACTOR	923	780.30
0110	100	P46700: SUPPLY CHAIN	025410	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	1,470.00

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0110	100	P45900: HUMAN RESOURCES	025660	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	1,500.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025500	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	1,500.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025500	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	500.00
0110	100	P45900: HUMAN RESOURCES	025000	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	1,530.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	923900	0303	0020	PNOC: TOTAL CONTRACTOR	923	1,880.00
0110	100	P46700: SUPPLY CHAIN	026200	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	3,456.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	923900	0303	0020	PNOC: TOTAL CONTRACTOR	923	2,503.61
0110	100	P46200: CONTROLLER	026080	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	3,240.00
0110	100	P46200: CONTROLLER	026150	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	2,756.00
0110	100	P45400: CORP RESPONSIBILITY	026925	923900	0303	0020	PNOC: TOTAL CONTRACTOR	923	3,115.87
0110	100	P46200: CONTROLLER	026120	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	2,900.00
0110	100	P46200: CONTROLLER	026120	923900	0314	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	2,900.00
0110	100	P46200: CONTROLLER	026120	923900	0314	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	2,900.00
0110	100	P45400: CORP RESPONSIBILITY	026925	923900	0303	0020	PNOC: TOTAL CONTRACTOR	923	2,703.00
0110	100	P46200: CONTROLLER	026120	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	3,016.00
0110	100	P46200: CONTROLLER	021000	923900	0303	0020	PNOC: TOTAL CONTRACTOR	923	3,180.00
0110	100	P46200: CONTROLLER	026130	923900	0303	0020	PNOC: TOTAL CONTRACTOR	923	3,180.00
0110	100	P46200: CONTROLLER	026130	923900	0303	0020	PNOC: TOTAL CONTRACTOR	923	4,240.00
0110	100	P45900: HUMAN RESOURCES	025770	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	3,825.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	923900	0303	0020	PNOC: TOTAL CONTRACTOR	923	4,098.52
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	923900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	4,230.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	923900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	4,441.50
0110	100	P46200: CONTROLLER	026045	923900	0314	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	4,452.00
0110	100	P46200: CONTROLLER	026045	923900	0314	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	4,452.00
0110	100	P46200: CONTROLLER	026150	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	5,300.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	923900	0303	0020	PNOC: TOTAL CONTRACTOR	923	4,600.20
0110	100	P46500: AUDIT SERVICES	026400	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	8,586.00
0110	100	P46500: AUDIT SERVICES	026400	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	642.36
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	4,700.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	4,794.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	923900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	4,998.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	923900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	5,002.00
0110	100	P45900: HUMAN RESOURCES	025270	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	5,098.98
0110	100	P45900: HUMAN RESOURCES	025270	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	5,101.02
0110	100	P45900: HUMAN RESOURCES	025300	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	10,000.00
0110	100	P46200: CONTROLLER	021000	923900	0303	0020	PNOC: TOTAL CONTRACTOR	923	5,300.00
0110	100	P45700: LEGAL	026900	923900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	10,600.00

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0110	100	P46200: CONTROLLER	026130	923301	0312	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	5,406.00
0110	100	P46200: CONTROLLER	026130	923301	0312	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	5,565.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	923900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	5,640.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	923900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	5,752.80
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027850	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	11,985.00
0110	100	P45900: HUMAN RESOURCES	025680	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	8,000.00
0110	100	P45900: HUMAN RESOURCES	025000	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	6,249.99
0110	100	P45900: HUMAN RESOURCES	025670	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	13,500.00
0110	100	P45900: HUMAN RESOURCES	025780	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	1,250.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027810	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	7,520.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027810	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	7,670.40
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027830	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	11,200.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026600	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	12,176.76
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027830	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	5,712.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026600	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	4,987.68
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	9,400.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	9,588.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029640	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	19,530.00
0110	100	P45900: HUMAN RESOURCES	025680	923900	0306	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	9,999.99
0110	100	P45900: HUMAN RESOURCES	025000	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	11,040.39
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	11,498.00
0110	100		021000	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	11,660.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	11,749.98
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	11,750.00
0110	100		021000	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	11,776.60
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	11,985.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026646	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	11,985.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026744	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	23,970.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	12,000.00
0110	100	P45900: HUMAN RESOURCES	025680	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	4,000.00
0110	100	P45900: HUMAN RESOURCES	025780	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	20,000.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	12,690.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	12,690.00
0110	100	P45900: HUMAN RESOURCES	025775	923900	0306	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	12,752.04
0110	100	P45900: HUMAN RESOURCES	025775	923900	0306	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	13,002.90
0110	100	P43000: TOTAL CUSTOMER SERVICES	025580	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	13,440.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025580	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	13,440.00
0110	100	P45900: HUMAN RESOURCES	025620	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	13,986.00
0110	100	P45900: HUMAN RESOURCES	025620	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	13,986.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	12,618.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026760	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	19,022.40
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	17,360.00
0110	100	P45900: HUMAN RESOURCES	025300	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	20,938.06
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026760	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	11,892.17
0110	100	P45400: CORP RESPONSIBILITY	026925	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	15,835.32
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	006630	923900	0304	0100	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	15,954.36

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0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027850	923900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	11,280.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027850	923900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	21,093.60
0110	100	P45400: CORP RESPONSIBILITY	026925	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	16,586.64
0110	100	P45100: GENERAL COUNSEL	026910	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	19,080.00
0110	100	P45100: GENERAL COUNSEL	026910	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	19,143.60
0110	100	P45900: HUMAN RESOURCES	025620	923900	0335	0020	PNOC: TOTAL CONTRACTOR	923	44,214.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	47,000.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	176.26
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	923100	0301	0020	PNOC: TOTAL CONTRACTOR	923	27,708.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	923100	0301	0020	PNOC: TOTAL CONTRACTOR	923	28,350.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026740	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	57,528.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027810	923900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	51,324.00
0110	100	P45900: HUMAN RESOURCES	025000	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	33,750.00
0110	100	P45900: HUMAN RESOURCES	025770	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	63,750.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	923900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	33,840.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	923900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	34,516.80
0110	100	P43000: TOTAL CUSTOMER SERVICES	025510	923900	0303	0020	PNOC: TOTAL CONTRACTOR	923	41,610.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027830	923900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	42,000.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027830	923900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	42,000.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025510	923900	0303	0020	PNOC: TOTAL CONTRACTOR	923	42,240.00
0110	100	P46150: STATE REG AND RATES	021440	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	47,250.00
0110	100	P46150: STATE REG AND RATES	021440	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	47,721.96
0110	100	P45100: GENERAL COUNSEL	026910	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	50,350.00
0110	100	P45100: GENERAL COUNSEL	026910	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	53,000.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027810	923900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	52,350.48
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026742	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	58,750.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026742	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	53,932.50
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	923900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	61,099.98
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027610	923900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	62,322.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	923900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	63,168.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	923900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	63,168.00
0110	100	P45200: COMMUNICATION	026920	923900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	66,244.70
0110	100	P45200: COMMUNICATION	026920	923900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	66,255.30
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	923900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	70,500.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	81,722.19
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	923900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	71,885.14
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	71,901.96
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	62,414.05
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026490	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	75,000.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	75,147.42
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026490	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	76,500.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	923900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	87,837.06
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027630	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	87,984.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027630	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	89,743.68

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0110	100	P45700: LEGAL	026900	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	92,538.00
0110	100	P45700: LEGAL	026900	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	94,388.76
0110	100	P45700: LEGAL	026900	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	116,229.00
0110	100	P45700: LEGAL	026900	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	118,553.58
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027840	923900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	139,776.00
0110	100	P45500: ENVIRONMENTAL	025650	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	155,872.68
0110	100	P45500: ENVIRONMENTAL	025650	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	170,023.98
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027600	923900	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	141,000.00
0110	100	P45200: COMMUNICATION	026920	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	247,774.98
0110	100	P45200: COMMUNICATION	026920	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	252,905.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027840	923900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	279,552.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025510	923900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	330,870.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025510	923900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	330,870.00
0110	100	P46200: CONTROLLER	026130	923101	0312	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	450,405.00
0110	100	P46200: CONTROLLER	026130	923101	0312	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	450,405.00
0110	100	P47110: CORPORATE	020062	923900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	552,232.65
0110	100	P47110: CORPORATE	020062	923900	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	923	568,985.55
0110	100	P47110: CORPORATE	020062	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	823,454.96
0110	100	P47110: CORPORATE	020062	923900	0301	0020	PNOC: TOTAL CONTRACTOR	923	961,475.48
0110	100	P45700: LEGAL	026900	923900	0321	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	2,484,611.52
0110	100	P45700: LEGAL	026900	923900	0321	0020	PNOP: TOTAL PROFESSIONAL SERVICES	923	1,963,407.72
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	923900	0638	0020	PNMI: INFORMATION TECHNOLOGY	923	59,690.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	923900	0638	0020	PNMI: INFORMATION TECHNOLOGY	923	64,385.30
0110	100	P46600: TREASURER	026350	924900	0696	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	924	208,908.06
0110	100	P46600: TREASURER	026350	924900	0696	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	924	342,011.58
0110	100	P46600: TREASURER	026350	924100	0696	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	924	2,738,360.11
0110	100	P46600: TREASURER	026350	924100	0696	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	924	2,947,279.98
0110	140	P47110: CORPORATE	000020	925002	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	3,508.54
0110	140	P47110: CORPORATE	000020	925002	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	1,206.15
0110	140	P47110: CORPORATE	000020	925002	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	307.36
0110	140	P47110: CORPORATE	000020	925002	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	2,648.28
0110	140	P47110: CORPORATE	000020	925002	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	3,127.50
0110	140	P47110: CORPORATE	000020	925002	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	583.34
0110	140	P47110: CORPORATE	000020	925002	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	373.84
0110	140	P47110: CORPORATE	000020	925002	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	2,346.20
0110	140	P47110: CORPORATE	000020	925002	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	118.84
0110	140	P47110: CORPORATE	000020	925002	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	790.55

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0110	140	P47110: CORPORATE	000020	925002	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	2,217.08
0110	140	P47110: CORPORATE	000020	925002	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	543.71
0110	140	P47110: CORPORATE	000020	925002	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	306.79
0110	140	P47110: CORPORATE	000020	925002	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	545.38
0110	140	P47110: CORPORATE	000020	925002	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	665.98
0110	140	P47110: CORPORATE	000020	925002	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	263.78
0110	140	P47110: CORPORATE	000020	925002	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	237.39
0110	140	P47110: CORPORATE	000020	925002	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	2,894.85
0110	140	P47110: CORPORATE	000020	925002	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	188.25
0110	140	P47110: CORPORATE	000020	925002	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	92.80
0110	140	P47110: CORPORATE	000020	925002	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	1,147.21
0110	140	P47110: CORPORATE	000020	925002	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	34.66
0110	140	P47110: CORPORATE	000020	925002	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	31.53
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	925001	0696	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	925	104,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	925001	0696	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	925	104,000.00
0110	100	P46600: TREASURER	026350	925001	0696	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	925	155,810.94
0110	100	P46600: TREASURER	026350	925001	0696	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	925	109,317.62
0110	100	P46600: TREASURER	026350	925900	0696	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	925	1,578,422.30
0110	100	P46600: TREASURER	026350	925900	0696	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	925	1,602,574.70
0110	100	P42100: TOTAL GENERATION	002042	925002	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	1,155.62
0110	100	P42100: TOTAL GENERATION	002042	925002	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	1,188.94
0110	100	P42100: TOTAL GENERATION	002043	925002	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	4,057.12
0110	100	P42100: TOTAL GENERATION	002043	925002	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	4,186.68
0110	100	P42100: TOTAL GENERATION	002041	925002	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	23,145.59
0110	100	P42100: TOTAL GENERATION	002041	925002	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	24,277.21
0110	100	P42100: TOTAL GENERATION	002044	925002	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	40,564.50
0110	100	P42100: TOTAL GENERATION	002044	925002	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	925	42,319.49
0110	140	P47110: CORPORATE	000020	926019	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	3187840.215
0110	140	P47110: CORPORATE	000020	926019	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	1095899.416
0110	140	P47110: CORPORATE	000020	926019	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	279265.3984
0110	140	P47110: CORPORATE	000020	926019	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	2406214.573
0110	140	P47110: CORPORATE	000020	926019	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	2841627.625
0110	140	P47110: CORPORATE	000020	926019	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	530020.4029
0110	140	P47110: CORPORATE	000020	926019	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	339667.0972
0110	140	P47110: CORPORATE	000020	926019	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	2131747.912
0110	140	P47110: CORPORATE	000020	926019	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	107974.8163
0110	140	P47110: CORPORATE	000020	926019	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	718287.9339
0110	140	P47110: CORPORATE	000020	926019	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	2014430.592
0110	140	P47110: CORPORATE	000020	926019	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	494010.9513
0110	140	P47110: CORPORATE	000020	926019	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	278748.3043
0110	140	P47110: CORPORATE	000020	926019	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	495532.7204
0110	140	P47110: CORPORATE	000020	926019	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	605105.5257

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	140	P47110: CORPORATE	000020	926019	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	239666.2085
0110	140	P47110: CORPORATE	000020	926019	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	215686.8491
0110	140	P47110: CORPORATE	000020	926019	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	2630243.066
0110	140	P47110: CORPORATE	000020	926019	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	171046.785
0110	140	P47110: CORPORATE	000020	926019	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	84321.35591
0110	140	P47110: CORPORATE	000020	926019	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	1042352.269
0110	140	P47110: CORPORATE	000020	926019	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	31491.19703
0110	140	P47110: CORPORATE	000020	926019	0751	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	28644.78654
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	287.64
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027620	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	293.39
0110	100	P45700: LEGAL	026900	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,081.20
0110	100	P46700: SUPPLY CHAIN	026200	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,200.00
0110	100	P45900: HUMAN RESOURCES	025680	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,250.00
0110	100	P46700: SUPPLY CHAIN	025450	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	735.00
0110	100	P46700: SUPPLY CHAIN	025450	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	742.35
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026637	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	940.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026637	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	958.80
0110	100	P42900: TRANSMISSION	023055	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	808.00
0110	100	P45200: COMMUNICATION	026920	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,060.00
0110	100	P45200: COMMUNICATION	026920	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,060.00
0110	100	P42900: TRANSMISSION	023055	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,062.00
0110	100	P46600: TREASURER	026030	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	556.50
0110	100	P46600: TREASURER	026030	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,767.56
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026760	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	2,640.54
0110	100	P45400: CORP RESPONSIBILITY	026925	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,378.00
0110	100	P45400: CORP RESPONSIBILITY	026925	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,351.50
0110	100	P46200: CONTROLLER	026130	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,855.00
0110	100	P46200: CONTROLLER	026130	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	927.50
0110	100	P46200: CONTROLLER	026150	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,457.50
0110	100	P46200: CONTROLLER	026150	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,457.50
0110	100	P46200: CONTROLLER	026080	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,485.00
0110	100	P46200: CONTROLLER	026080	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,485.00
0110	100	P45900: HUMAN RESOURCES	025700	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,530.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027830	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,559.98
0110	100	P45900: HUMAN RESOURCES	025200	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,040.40
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,739.00

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P46600: TREASURER	026020	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,590.00
0110	100	P46600: TREASURER	026020	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,590.00
0110	100	P45900: HUMAN RESOURCES	025200	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	2,122.42
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027830	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,680.00
0110	100	P46600: TREASURER	026390	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,701.00
0110	100	P46600: TREASURER	026390	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,701.00
0110	100	P45900: HUMAN RESOURCES	025700	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,785.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021331	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,960.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021331	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,960.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	2,491.44
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,562.81
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,410.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027860	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	2,876.40
0110	100	P46700: SUPPLY CHAIN	025420	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	4,454.10
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026636	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	2,240.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026636	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	2,284.80
0110	100	P46600: TREASURER	026350	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	2,385.00
0110	100	P46500: AUDIT SERVICES	026400	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	2,385.00
0110	100	P46500: AUDIT SERVICES	026400	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	2,385.00
0110	100	P46200: CONTROLLER	026160	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	3,286.00
0110	100	P46700: SUPPLY CHAIN	025430	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	4,900.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	3,290.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026645	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,645.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026774	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	4,987.68
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	2,738.34
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027850	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,616.80
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027850	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	4,165.99
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022810	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	3,315.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022810	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	3,384.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023815	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	3,582.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026744	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	2,718.95
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026742	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	1,410.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026772	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	2,588.76
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026772	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	5,281.08
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	4,000.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	4,000.50
0110	100	P46200: CONTROLLER	026160	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	4,770.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026744	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	2,820.00
0110	100	P42900: TRANSMISSION	023060	926001	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	3,497.00
0110	100	P42900: TRANSMISSION	023060	926001	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	4,416.00
0110	100	P46600: TREASURER	026350	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	4,770.00

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Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P42900: TRANSMISSION	023050	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	5,924.00
0110	100	P42900: TRANSMISSION	023050	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	5,262.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021326	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	5,356.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	7,672.32
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	3,912.88
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026742	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	8,460.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021326	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	6,344.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027810	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	4,230.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027810	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	8,629.20
0110	100	P42900: TRANSMISSION	023020	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	9,954.00
0110	100	P42900: TRANSMISSION	023020	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	7,578.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	7,280.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021204	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	10,080.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021204	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	9,520.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025593	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	12,320.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	13,160.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	13,720.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	026170	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	23,520.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	026170	926901	0778	0020	PLMB: MISCELLANEOUS BENEFITS	926	23,520.00
0110	100	P42100: TOTAL GENERATION	002042	926019	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	34,334.66
0110	100	P47110: CORPORATE	006250	926113	0730	0100	PLBR: LABOR BURDENS RETIREMENT BENEFITS	926	36,164.00
0110	100	P42100: TOTAL GENERATION	002042	926019	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	36,467.28
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	020899	926900	0771	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	50,078.70
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	020899	926900	0771	0020	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	50,817.54
0110	100	P47110: CORPORATE	006250	926113	0730	0100	PLBR: LABOR BURDENS RETIREMENT BENEFITS	926	54,454.00
0110	100	P45900: HUMAN RESOURCES	025620	926110	0779	0020	PLMB: MISCELLANEOUS BENEFITS	926	57,418.98
0110	100	P45900: HUMAN RESOURCES	025620	926110	0779	0020	PLMB: MISCELLANEOUS BENEFITS	926	57,418.98
0110	100	P42100: TOTAL GENERATION	002043	926019	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	120,542.42
0110	100	P42100: TOTAL GENERATION	002043	926019	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	128,415.36
0110	100	P42100: TOTAL GENERATION	002041	926019	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	687,680.10
0110	100	P42100: TOTAL GENERATION	002041	926019	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	744,631.80
0110	100	P42100: TOTAL GENERATION	002044	926019	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	1,205,214.72
0110	100	P42100: TOTAL GENERATION	002044	926019	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	926	1,298,025.44
0110	100	P46150: STATE REG AND RATES	021440	928007	0305	0020	PNOP: TOTAL PROFESSIONAL SERVICES	928	37,500.00
0110	100	P46150: STATE REG AND RATES	021440	928008	0493	0020	PNMJ: ADVERTISING	928	142,500.00
0110	100	P42900: TRANSMISSION	023010	928002	0630	0020	PNMW: FEES AND PERMITS	928	217,589.16
0110	100	P42900: TRANSMISSION	023010	928002	0630	0020	PNMW: FEES AND PERMITS	928	220,846.92
0110	100	P46150: STATE REG AND RATES	001440	928003	0699	0100	PNMA: ADJUSTING ENTRIES	928	636,127.92
0110	100	P46150: STATE REG AND RATES	001440	928003	0699	0100	PNMA: ADJUSTING ENTRIES	928	636,127.92
0110	100	P45900: HUMAN RESOURCES	025780	930191	0494	0020	PNMJ: ADVERTISING	930.1	3,060.00
0110	100	P45900: HUMAN RESOURCES	025780	930191	0494	0020	PNMJ: ADVERTISING	930.1	3,121.20
0110	100	P45400: CORP RESPONSIBILITY	026925	930101	0494	0020	PNMJ: ADVERTISING	930.1	7,646.84
0110	100	P45400: CORP RESPONSIBILITY	026925	930101	0488	0020	PNMJ: ADVERTISING	930.1	16,054.23
0110	100	P45400: CORP RESPONSIBILITY	026925	930101	0488	0020	PNMJ: ADVERTISING	930.1	16,297.50
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	930277	0301	0020	PNOC: TOTAL CONTRACTOR	930.2	4,200.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	930277	0301	0020	PNOC: TOTAL CONTRACTOR	930.2	4,200.00

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0110	100	P43000: TOTAL CUSTOMER SERVICES	021360	930207	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	930.2	10,880.00
0110	100	P45900: HUMAN RESOURCES	025660	930277	0605	0020	PNMK: EMPLOYMENT EXPENSES	930.2	10,900.00
0110	100	P45900: HUMAN RESOURCES	025660	930277	0605	0020	PNMK: EMPLOYMENT EXPENSES	930.2	32,400.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029640	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	66.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026635	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	159.60
0110	100	P41100: ELECTRIC DISTRIBUTION	023220	930202	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	168.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022970	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	114.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022970	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	120.00
0110	100	P42900: TRANSMISSION	023055	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	330.00
0110	100	P42900: TRANSMISSION	023055	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	168.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026772	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	355.99
0110	100	P42900: TRANSMISSION	023070	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	204.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023815	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	464.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	023815	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	234.00
0110	100	P45900: HUMAN RESOURCES	025780	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	229.50
0110	100	P45900: HUMAN RESOURCES	025780	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	338.13
0110	100	P42900: TRANSMISSION	023080	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	644.09
0110	100	P42900: TRANSMISSION	023080	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	324.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022800	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	271.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022800	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	330.00
0110	100	P45900: HUMAN RESOURCES	025700	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	382.50
0110	100	P45900: HUMAN RESOURCES	025700	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	382.50
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	930202	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	384.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021225	930202	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	384.00
0110	100	P45900: HUMAN RESOURCES	025270	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	306.00
0110	100	P45900: HUMAN RESOURCES	025270	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	510.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023200	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	1,000.00
0110	100	P45300: COMPLIANCE	026905	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	500.00
0110	100	P45300: COMPLIANCE	026905	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	510.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	930277	0640	0020	PNMG: MILEAGE	930.2	562.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	930277	0640	0020	PNMG: MILEAGE	930.2	558.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	734.85
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026615	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	708.33
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	027820	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	1,960.00
0110	100	P41100: ELECTRIC DISTRIBUTION	023550	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	2,000.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025500	930277	0609	0020	PNMP: PHONE AND TELECOM	930.2	1,500.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025500	930277	0609	0020	PNMP: PHONE AND TELECOM	930.2	1,530.00
0110	100	P42900: TRANSMISSION	023060	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	2,407.79
0110	100	P42900: TRANSMISSION	023060	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	1,560.00
0110	100	P46700: SUPPLY CHAIN	025460	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	3,675.00
0110	100	P45400: CORP RESPONSIBILITY	026925	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	2,862.00
0110	100	P45400: CORP RESPONSIBILITY	026925	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	1,216.35
0110	100	P45900: HUMAN RESOURCES	025660	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	4,612.50
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	3,000.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021055	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	2,000.00
0110	100	P46150: STATE REG AND RATES	021440	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	5,300.00
0110	100	P42900: TRANSMISSION	023065	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	4,355.75
0110	100	P42900: TRANSMISSION	023065	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	3,414.00

Kentucky Utilities Company

Affiliated Charges Allocated to Kentucky Utilities Company for the Test Year

Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P42900: TRANSMISSION	023020	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	3,433.32
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	026625	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	7,430.70
0110	100	P43000: TOTAL CUSTOMER SERVICES	021360	930202	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	3,840.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021360	930202	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	3,878.40
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	930277	0642	0020	PNMM: MEALS	930.2	4,200.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	930277	0642	0020	PNMM: MEALS	930.2	4,200.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	021360	930207	0670	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	930.2	5,665.80
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	930277	0619	0020	PNMP: PHONE AND TELECOM	930.2	5,040.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	930277	0619	0020	PNMP: PHONE AND TELECOM	930.2	5,040.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021070	930274	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	7,500.00
0110	100	P41100: ELECTRIC DISTRIBUTION	021070	930274	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	7,500.00
0110	100	P45200: COMMUNICATION	026920	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	21,200.00
0110	100	P45200: COMMUNICATION	026920	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	10,812.00
0110	100	P42900: TRANSMISSION	023050	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	20,280.00
0110	100	P42900: TRANSMISSION	023050	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	39,391.20
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022810	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	34,964.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	022810	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	23,232.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029660	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	330.00
0110	100	P42800: ENERGY SUPPLY AND ANALYSIS	029660	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	26,070.00
0110	100	P42900: TRANSMISSION	023010	930202	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	36,312.00
0110	100	P42900: TRANSMISSION	023010	930202	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	36,858.00
0110	100	P45500: ENVIRONMENTAL	025650	930207	0630	0020	PNMW: FEES AND PERMITS	930.2	40,400.00
0110	100	P45500: ENVIRONMENTAL	025650	930207	0630	0020	PNMW: FEES AND PERMITS	930.2	40,804.00
0110	100	P45700: LEGAL	026900	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	193,026.00
0110	100	P45700: LEGAL	026900	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	196,886.52
0110	100	P45100: GENERAL COUNSEL	026910	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	208,576.56
0110	100	P45100: GENERAL COUNSEL	026910	930272	0650	0020	PNMD: DUES AND SUBSCRIPTIONS	930.2	213,790.98
0110	100	P42200: GENERATION SERVICES	022070	930274	0655	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	930.2	1,694,769.30
0110	100	P42200: GENERATION SERVICES	022070	930274	0655	0020	PNMO: OTHER MISCELLANEOUS EXPENSES	930.2	2,029,730.22
0110	100	P47110: CORPORATE	006250	931900	0620	0100	PNML: LEASE-RENTAL	931	216,649.74
0110	100	P47110: CORPORATE	006250	931900	0620	0100	PNML: LEASE-RENTAL	931	216,649.74
0110	100	P47110: CORPORATE	020062	931904	0620	0020	PNML: LEASE-RENTAL	931	611,253.00
0110	100	P47110: CORPORATE	020062	931904	0620	0020	PNML: LEASE-RENTAL	931	608,238.18
0110	100	P47110: CORPORATE	020062	935191	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	935	1,437.66
0110	100	P47110: CORPORATE	020062	935191	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	935	1,481.58
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	935101	0303	0020	PNOC: TOTAL CONTRACTOR	935	1,733.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	935101	0303	0020	PNOC: TOTAL CONTRACTOR	935	1,763.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	935101	0301	0020	PNOC: TOTAL CONTRACTOR	935	4,044.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	935101	0301	0020	PNOC: TOTAL CONTRACTOR	935	4,158.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	935101	0303	0020	PNOC: TOTAL CONTRACTOR	935	8,256.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	935101	0303	0020	PNOC: TOTAL CONTRACTOR	935	8,490.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	935101	0301	0020	PNOC: TOTAL CONTRACTOR	935	11,788.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	935101	0301	0020	PNOC: TOTAL CONTRACTOR	935	12,010.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	935101	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	935	13,848.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	935101	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	935	14,053.00

Kentucky Utilities Company

Affiliated Charges Allocated to Kentucky Utilities Company for the Test Year

Company	Product	Org	Exp Org	Account	Exp Type	Exp Org Comp	Exp Category	FERC with 4th digit if applicable	FC Test Yr
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	935101	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	935	16,164.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025590	935101	0304	0020	PNOR: TOTAL RESIDENTIAL CONTRACTORS	935	16,632.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	935101	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	935	10,236.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	935101	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	935	10,433.00
0110	100	P47110: CORPORATE	020062	935191	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	935	27,539.84
0110	100	P47110: CORPORATE	020062	935191	0427	0020	PNPO: PURCHASED MATERIALS - OTHERS	935	25,018.61
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	935488	0520	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	935	30,240.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	935488	0520	0020	PNTO: TRANSPORTATION AND EQUIPMENT - OTHER	935	30,798.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	935203	0624	0020	PNMI: INFORMATION TECHNOLOGY	935	2,242.00
0110	100	P43000: TOTAL CUSTOMER SERVICES	025550	935203	0624	0020	PNMI: INFORMATION TECHNOLOGY	935	2,238.00
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	006630	935488	0752	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	935	440.76
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	006630	935488	0752	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	935	446.88
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	006630	935488	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	935	36,931.99
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	006630	935488	0751	0100	PLBB: LABOR BURDENS NON-RETIREMENT BENEFITS	935	39,222.18
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	006630	935488	0111	0100	P44000: TOTAL INFORMATION TECHNOLOGY	935	4,945.50
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	006630	935488	0111	0100	P44000: TOTAL INFORMATION TECHNOLOGY	935	5,014.38
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	006630	935488	0110	0100	P44000: TOTAL INFORMATION TECHNOLOGY	935	138,654.45
0110	100	P44000: TOTAL INFORMATION TECHNOLOGY	006630	935488	0110	0100	P44000: TOTAL INFORMATION TECHNOLOGY	935	147,252.52
Grand Total									<u>558,846,905.23</u>

KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

**Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017**

Question No. 233

Responding Witness: Valerie L. Scott

Q-233. Provide the following information:

- a. Ash pond closure estimates in total and by year, by facility. (2016-2045)
- b. Ash pond closure and remediation accrued liabilities as of December 31, 2015 and as of December 31, 2016
- c. Has the Company been using any landfills for ash disposal? If so, identify each landfill that is being used and provide the related closure and remediation accrued liabilities as of December 31, 2015 and as of December 31, 2016.

A-233. a. See attached.

b. See attached.

c. Yes, the Company has been using landfills for ash disposal. See attached.

Plant	Impoundment	Total	Pre-2016	2016	2017	2018	2019	2020	2021	2022	2023	2039	2043
Brown	Aux Pond Capping	\$11,243,000	\$41,000	\$943,000	\$482,000	\$1,706,000	\$3,109,000	\$4,962,000	\$0	\$0	\$0	\$0	\$0
Ghent	ATB #1 Capping & Secondary Pond Cleanout	\$57,108,000	\$245,000	\$1,397,000	\$1,351,000	\$4,822,000	\$6,317,000	\$6,613,000	\$13,489,000	\$22,874,000	\$0	\$0	\$0
Ghent	ATB #2 Capping	\$80,708,000	\$243,000	\$1,417,000	\$1,909,000	\$3,454,000	\$7,649,000	\$7,643,000	\$10,379,000	\$17,091,000	\$30,923,000	\$0	\$0
Ghent	Gypsum Stack Cooling Pond & Reclaim Pond Cleanout	\$34,984,000	\$243,000	\$2,465,000	\$6,363,000	\$9,163,000	\$3,033,000	\$13,717,000	\$0	\$0	\$0	\$0	\$0
Ghent	West CCR Area Stormwater Pond*	\$50,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50,000	\$0
Ghent	North Landfill Pond*	\$216,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$216,000	\$0
Ghent	South Landfill Pond*	\$225,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$225,000	\$0
Green River	Main Ash Pond Capping	\$19,402,000	\$49,000	\$730,000	\$855,000	\$7,619,000	\$10,149,000	\$0	\$0	\$0	\$0	\$0	\$0
Green River	ATB #2 Capping	\$20,948,000	\$49,000	\$767,000	\$955,000	\$8,694,000	\$10,483,000	\$0	\$0	\$0	\$0	\$0	\$0
Green River	SO2 Pond Cleanout	\$8,581,000	\$49,000	\$474,000	\$1,680,000	\$3,342,000	\$3,036,000	\$0	\$0	\$0	\$0	\$0	\$0
Mill Creek	Ash Pond Capping	\$41,415,000	\$235,000	\$1,981,000	\$1,221,000	\$8,674,000	\$8,148,000	\$7,554,000	\$13,602,000	\$0	\$0	\$0	\$0
Mill Creek	Clearwell Pond Cleanout	\$2,780,000	\$235,000	\$419,000	\$995,000	\$1,131,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Mill Creek	Construction Pond Cleanout	\$4,361,000	\$235,000	\$456,000	\$3,670,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Mill Creek	Dead Storage Pond Cleanout	\$4,260,000	\$235,000	\$2,794,000	\$1,231,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Mill Creek	Emergency Pond Cleanout	\$8,489,000	\$235,000	\$5,654,000	\$2,600,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Mill Creek	Leachate Collection*	\$1,420,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,420,000
Mill Creek	Active A landfill Settling Basin*	\$1,305,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,305,000
Pineville	Ash Pond Capping	\$6,327,000	\$41,000	\$225,000	\$324,000	\$1,387,000	\$4,350,000	\$0	\$0	\$0	\$0	\$0	\$0
Trimble Co.	Ash Pond Capping	\$47,722,500	\$176,250	\$3,461,250	\$4,326,750	\$5,160,750	\$6,404,250	\$6,426,750	\$8,951,250	\$12,815,250	\$0	\$0	\$0
Trimble Co.	Gypsum Pond Capping	\$13,917,000	\$176,250	\$762,000	\$827,250	\$726,000	\$2,118,750	\$2,119,500	\$3,250,500	\$3,936,750	\$0	\$0	\$0
Cane Run	Ash Pond*	\$15,310,879	\$0	\$10,569,495	\$4,741,384	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Cane Run	Environmental Ponds*	\$1,055,598	\$0	\$1,031,152	\$24,446	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Tyrone	Ash Pond Capping	\$8,799,000	\$41,000	\$253,000	\$427,000	\$4,526,000	\$3,552,000	\$0	\$0	\$0	\$0	\$0	\$0
Total		\$390,626,977	\$2,528,500	\$35,798,897	\$33,982,830	\$60,404,750	\$68,349,000	\$49,035,250	\$49,671,750	\$56,717,000	\$30,923,000	\$491,000	\$2,725,000

*Excluded from Case No. 2016-00026 (KU) and 2016-00027 (LGE)

**Kentucky Utilities Company
Ash Pond and Landfill ARO Liabilities**

	As of December 31, 2015	As of December 31, 2016
Ash Ponds		
Brown	\$ 21,828,461.62	\$ 10,578,317.13
Ghent	195,253,931.52	153,919,339.46
Green River	54,205,881.00	51,092,252.01
Pineville	7,188,376.28	6,515,667.33
Trimble County	46,543,305.72	27,485,210.47
Tyrone	12,133,883.50	9,163,420.23
Total	\$ 337,153,839.64	\$ 258,754,206.63
Landfills		
Brown	\$ 7,596,750.03	\$ 6,885,001.30
Ghent	1,262,157.69	3,132,662.43
Total	\$ 8,858,907.72	\$ 10,017,663.73
Grand Total	\$ 346,012,747.36	\$ 268,771,870.36

KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

**Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017**

Question No. 234

Responding Witness: Lonnie E. Bellar / Robert M. Conroy

- Q-234. Provide an overview of current status (dismantlement and ash pond closure) at each generating unit and ash pond and landfill and provide detailed timelines, budgets and cost estimates.
- A-234. See KU's response to KIUC 1-10 for the requested information regarding KU's dismantlement projects.

See below for the requested information regarding KU's ash-pond and landfill projects. Note that these projects are part of KU's 2016 Environmental Cost Recovery (ECR) Plan and the vast majority of their costs (capital and O&M) are recovered through the Company's ECR mechanism. The Company's 2016 ECR Plan was approved in Case No. 2016-00026 and the full record can be found at: http://psc.ky.gov/PSC_WebNet/ViewCaseFilings.aspx?case=2016-00026.

CCR Rule and Landfill Projects General Update

KU is in compliance with the preliminary activities associated with the 18-month (T18) regulatory requirements. To assure compliance with the T18 regulations, KU performed stability and Hydraulic/Hydrological (H&H) analysis for each qualifying impoundment under the Coal Combustion Residual (CCR) Rule. As a result of the analysis performed, KU installed a buttress on the Trimble County Bottom Ash Pond and are modifying the emergency spillway at Ghent's Ash Treatment Basin (ATB) #2, and installing a new emergency spillway for ATB #1 at Ghent. Construction of the emergency spillway for Ghent's ATB #1 will be completed in the first quarter of 2017, while all the other work identified above has been placed into service. In addition to the work identified above, KU has placed all documents required to date by the CCR Rule to the Companies' public assessable website. Groundwater monitoring wells at E.W. Brown, Ghent, and Trimble County have been installed. Per the CCR Rule requirements, groundwater sampling is in progress to establish a groundwater monitoring program.

E.W. Brown – Aux Pond

Conceptual design was completed in June 2016, and final design is in progress. AMEC, the design engineer, is 60% complete with the final design. No closure construction activities have occurred to date.

Ghent – ATB #1, ATB #2, & Gypsum Stack

Conceptual design was completed in June 2016, and final design is in progress. AECOM, the design engineer, is 60% complete with the overall final design. In an effort to support the overall CCR Rule compliance plan at Ghent, AECOM accelerated the final design for the North end of the Gypsum Stack (Phase I). AECOM submitted the final design package in January 2017 for Phase I. KU is currently reviewing the final design information and developing a Request for Quotation (RFQ) that will be issued in late February or early March to the market. No closure construction activities have occurred to date.

Green River – Main Ash Pond, ATB #2, & SO2 Pond

Conceptual design was completed in May 2016, and final design is in progress. CH2M, the design engineer, is 90% complete with the final design. CH2M is currently developing the Kentucky Division of Waste Management (KDWM) permit for closure of the impoundments with plans to submit the permit application to the KDWM by February 2017. No closure construction activities have occurred to date.

Pineville – Ash Pond

Conceptual design was completed in June 2016 and final design is in progress. AMEC, the design engineer, is 60% complete with the final design. No closure construction activities have occurred to date.

Trimble County – Bottom Ash Pond & Gypsum Storage Pond

Conceptual design was completed in June 2016, and final design is in progress. AMEC, the design engineer, is 60% complete with the final design. No closure construction activities have occurred to date.

Tyrone – Ash Pond

Conceptual design was completed in June 2016, and final design is in progress. AMEC, the design engineer, is 60% complete with the final design. No closure construction activities have occurred to date.

CCR Rule Closures Timelines and Cost Estimates

Attached are preliminary schedules dated December 5, 2016 for each generating station facility that requires closure per the 2016 ECR Plan filing. Note that the attached schedules reflect the current construction sequence as a result of ongoing engineering. For cost estimates, refer to the estimates filed in KU's 2016 ECR Plan.

E.W. Brown Landfill

Phase I of the E.W Brown landfill (project included in the KU 2011 ECR filing) was completed and placed into operation in 2016. Phase II of the E.W. Brown landfill was included in the 2016 ECR filing. The design for Phase II has been completed and KU is currently monitoring the remaining capacity in Phase I to determine when Phase II will be required. Per the 2016 ECR filing, the Kentucky Division of Waste Management placed a ten (10) foot differential height restriction (permit condition) between Phase I and subsequent Phases. As a result of this permit condition, construction of Phase II will begin approximately twelve (12) months prior to Phase I reaching this ten (10) foot height restriction. Based on current Coal Combustion Residual (CCR) production, it is anticipated construction will start in late 2017.

E. W. Brown Landfill Phase II Budgets and Cost Estimates

For cost estimates of Phase II, refer to the estimates filed in KU's 2016 ECR Plan. For budgets, these can be found in the Companies' 2017 Business Plan.

Trimble County – CCRT & Landfill Project

Safety performance to date remains excellent with a year-to-date Recordable Incident Rate of 0.00 and an inception-to-date Recordable Incident Rate of 0.00, compared to the industry average of 3.90. Total projected costs remains as filed at \$321.9M net IMPA and IMEA's ownership. Total net spend through December 31, 2016 is \$82.7 million.

The Coal Combustion Residual Treatment System (CCRT) scope of work was awarded to AMEC in the fall of 2016. AMEC is progressing well on their purchasing of equipment and materials, as well as they are nearing completion on site preparation. Construction of underground utilities and building/tank foundations are progressing well. The contractual in-service dates remain the fall of 2017 for the Unit 1 Bottom Ash Subproject and the summer of 2018 for the CCRT Fly Ash and Gypsum Subprojects. The Transport (road to landfill, bridge and pipe conveyor) Subproject remains the first quarter 2019 due to the delays for the issuance of the landfill permits. The start of construction of the road and bridge scopes remain dependent upon the issuance of the Kentucky Division of

Waste Management (KYDWM) landfill permit and the US Army Corps of Engineers' (COE) 404 permit. The COE landfill permitting activities with the 404 Permit are ongoing with the draft permit issuance still expected during the first quarter 2017. AMEC has awarded the prime equipment contracts for the Unit 1 bottom ash submerged chain conveyor to United Conveyor Corporation (UCC); the fly ash conditioner and conveying system to UCC; the gypsum dewatering vacuum belt filter systems to FLSmidth; the gypsum portal scraper reclaimers to Ameco (the same vendor for Ghent's recently commissioned gypsum reclaimers); and the pipe conveyor to Beumer Group (same vendor as Ghent's recently commissioned pipe conveyor).

With regards to landfill permitting, the Kentucky Division of Water issued the approved 401 Dam Safety Permit for the Landfill Sediment Pond dam on August 12, 2016. Also, the first of the three major permits for the work, the Kentucky Division of Water's 401 Water Quality Certification, was issued on October 24, 2016. The KYDWM issued the draft landfill permit documents on August 8, 2016. KYDWM held a public hearing regarding the draft permit at the Trimble County High School on August 30, 2016. The public comment period ended September 12, 2016. The Companies are now expecting approval in the first quarter of 2017.

As part of the TC Landfill 404 Permit review, the COE and Kentucky Heritage Council (KHC) investigate the archaeological/historic structural aspects of the project relative to the Section 106 review. One of the last steps is the review and concurrence by the KHC to the Section 106 review. The COE sent their favorable recommendation to the KHC on April 15, 2016 and requested their review within 30 days. The KHC sent their favorable recommendation letter to the COE on May 27, 2016 (one week late) concurring with the COE. The next step was the Consulting Parties Meeting, which took place on July 21, 2016. COE subsequently sent an email to the Consulting Parties on January 4, 2017 for final comment. The COE has all of the needed documents to process for the draft 404 Permit. The Companies previously expected approval from the COE related to the 404 permit in the fourth quarter of 2016; however, recent meetings with the COE now indicate that the 404 permit should be expected late in the first quarter of 2017.

DRAFT
E.W. Brown CCR Project - Landfill Phase II Budget - 2015 ECR Filing

Item	Contract Value	Contract Authorization	Pre 2015	2015	2016	2017	2018	2019	Total	Remaining Contract Value	Remaining Contract Authorization
Landfill Phase II Estimate											
Construction Phase II	\$8,000,000	\$8,800,000	\$0	\$0	\$0	\$8,000,000	\$0	\$0	\$8,000,000	\$0	\$800,000
Construction Phase III	\$12,250,000	\$13,475,000	\$0	\$0	\$0	\$0	\$0	\$12,250,000	\$12,250,000	\$0	\$1,225,000
Owners Engineer & CQA	\$1,000,000	\$1,100,000	\$0	\$100,000	\$0	\$500,000	\$0	\$400,000	\$1,000,000	\$0	\$100,000
Contingency & Misc.	\$5,850,000	\$3,725,000	\$0	\$0	\$0	\$2,850,000	\$0	\$3,000,000	\$5,850,000	\$0	(\$2,125,000)
Landfill Phase II Total	\$27,100,000	\$27,100,000	\$0	\$100,000	\$0	\$11,350,000	\$0	\$15,650,000	\$27,100,000	\$0	\$0
KU Overheads (Labor & Expenses)											
Overheads @ 3.5%	\$948,500	\$948,500	\$0	\$3,500	\$0	\$397,250	\$0	\$547,750	\$948,500	\$0	\$0
Overhead Totals	\$948,500	\$948,500	\$0	\$3,500	\$0	\$397,250	\$0	\$547,750	\$948,500	\$0	\$0
Brown Landfill Phase II & III Project Totals	\$28,048,500	\$28,048,500	\$0	\$103,500	\$0	\$11,747,250	\$0	\$16,197,750	\$28,048,500	\$0	\$0

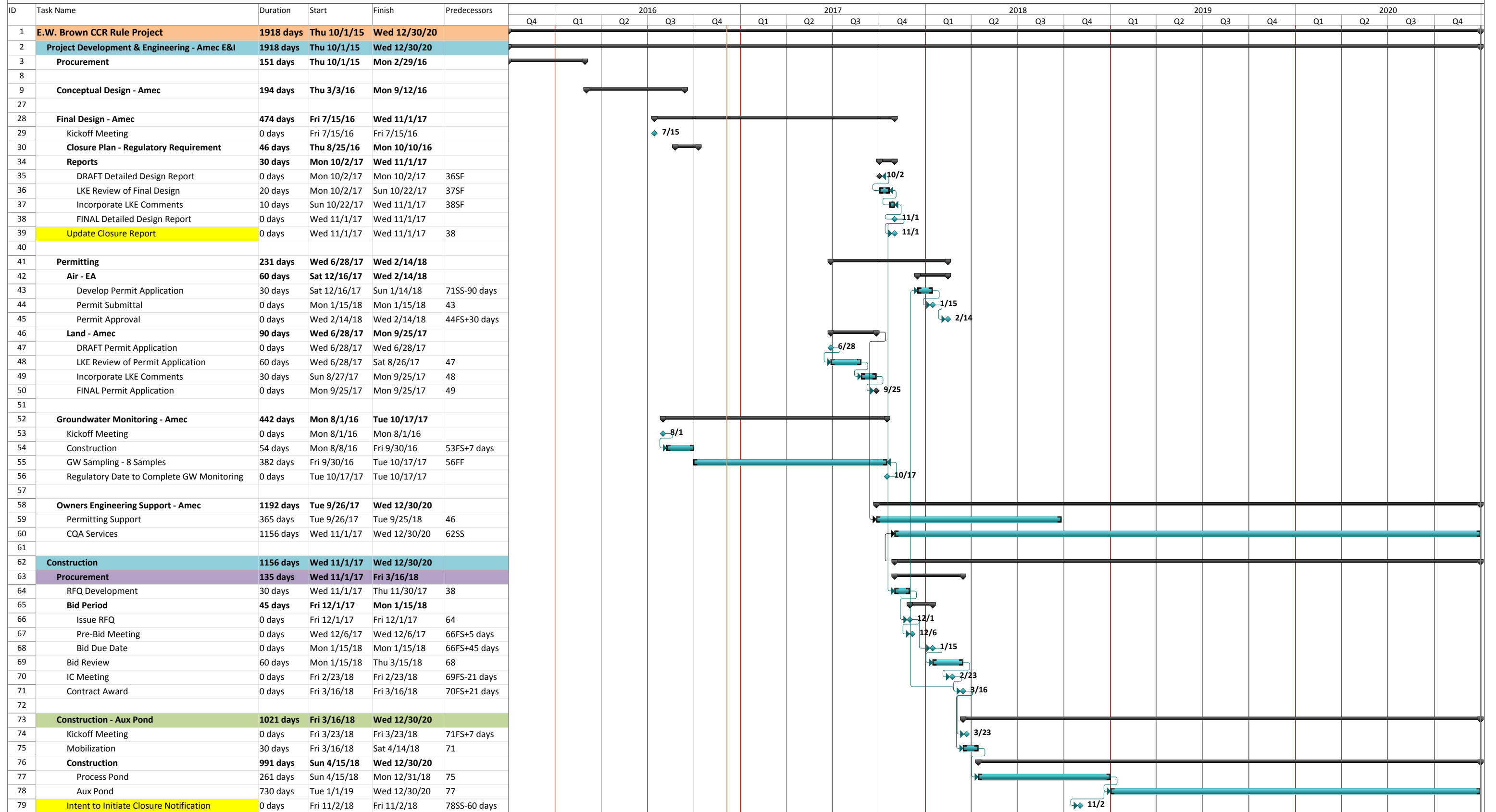
	Phase I	Pre 2015	2015	2016	2017	2018	2019
2016 Business Plan (\$M)	\$28.0	\$0.0	\$0.1	\$0.0	\$11.7	\$0.0	\$16.2
2015 BP	\$28.1	\$0.0	\$2.2	\$9.6	\$3.2	\$13.1	\$0.0
Delta	\$0.1	\$0.0	\$2.1	\$9.6	(\$8.5)	\$13.1	(\$16.2)

Notes:

06-Jan-16 - Updated the cost estimate to move money out of 2016 into 2017 for Phase II. All of Phase II will be constructed in 2017. Phase III was moved into 2019 as well.

PRELIMINARY

BR CCR Rule - Engineering & Construction Schedule



Date: Mon 12/5/16	Task		Summary		External Milestone		Inactive Summary		Manual Task		Manual Summary		Finish-only	
	Split		Project Summary		Inactive Task		Manual Summary Rollup		Manual Summary		Deadline		Progress	
	Milestone		External Tasks		Inactive Milestone		Duration-only		Start-only		Progress			

DRAFT
CCR Rule Cost Estimate

Summary
06-Jan-16

Plant	Impoundment	Total	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Brown		\$101,307,000	\$0	\$1,025,000	\$33,713,000	\$35,602,000	\$3,797,000	\$3,439,000	\$3,626,000	\$9,926,000	\$10,179,000	\$0
Brown	Aux Pond Capping	\$32,694,000	\$0	\$522,000	\$739,000	\$466,000	\$3,797,000	\$3,439,000	\$3,626,000	\$9,926,000	\$10,179,000	\$0
Brown	New Construction	\$68,613,000	\$0	\$503,000	\$32,974,000	\$35,136,000	\$0	\$0	\$0	\$0	\$0	\$0
Ghent		\$364,177,000	\$1,035,000	\$34,560,000	\$83,867,000	\$79,213,000	\$41,747,000	\$37,374,000	\$53,005,000	\$33,376,000	\$0	\$0
Ghent	ATB #1 Capping	\$69,456,000	\$1,035,000	\$3,319,000	\$4,025,000	\$1,329,000	\$6,160,000	\$5,402,000	\$25,909,000	\$22,277,000	\$0	\$0
Ghent	ATB #2 Capping	\$92,918,000	\$0	\$6,675,000	\$10,327,000	\$9,843,000	\$7,020,000	\$21,478,000	\$26,476,000	\$11,099,000	\$0	\$0
Ghent	Gypsum Stack	\$78,714,000	\$0	\$8,281,000	\$20,663,000	\$16,221,000	\$23,675,000	\$9,874,000	\$0	\$0	\$0	\$0
Ghent	Secondary Pond Cleanout	\$3,425,000	\$0	\$404,000	\$347,000	\$582,000	\$2,092,000	\$0	\$0	\$0	\$0	\$0
Ghent	Reclaim Pond Cleanout	\$5,374,000	\$0	\$544,000	\$487,000	\$303,000	\$2,800,000	\$620,000	\$620,000	\$0	\$0	\$0
Ghent	New Construction	\$114,290,000	\$0	\$15,337,000	\$48,018,000	\$50,935,000	\$0	\$0	\$0	\$0	\$0	\$0
Green River		\$56,829,000	\$1,241,000	\$2,907,000	\$22,003,000	\$30,678,000	\$0	\$0	\$0	\$0	\$0	\$0
Green River	Main Ash Pond Capping	\$20,204,000	\$450,000	\$1,128,000	\$7,979,000	\$10,647,000	\$0	\$0	\$0	\$0	\$0	\$0
Green River	ATB #2 Capping	\$21,436,000	\$616,000	\$1,082,000	\$8,854,000	\$10,884,000	\$0	\$0	\$0	\$0	\$0	\$0
Green River	SO2 Pond	\$15,189,000	\$175,000	\$697,000	\$5,170,000	\$9,147,000	\$0	\$0	\$0	\$0	\$0	\$0
Mill Creek		\$196,941,000	\$1,616,000	\$30,219,000	\$50,055,000	\$73,358,000	\$14,319,000	\$27,374,000	\$0	\$0	\$0	\$0
Mill Creek	Ash Pond Capping	\$50,976,000	\$1,616,000	\$7,082,000	\$458,000	\$127,000	\$14,319,000	\$27,374,000	\$0	\$0	\$0	\$0
Mill Creek	Clearwell Pond Cleanout	\$5,369,000	\$0	\$635,000	\$4,734,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Mill Creek	Construction Pond Cleanout	\$7,283,000	\$0	\$528,000	\$263,000	\$6,492,000	\$0	\$0	\$0	\$0	\$0	\$0
Mill Creek	Dead Storage Pond Cleanout	\$6,433,000	\$0	\$700,000	\$5,733,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Mill Creek	Emergency Pond Cleanout	\$5,519,000	\$0	\$528,000	\$263,000	\$4,728,000	\$0	\$0	\$0	\$0	\$0	\$0
Mill Creek	New Construction	\$121,361,000	\$0	\$20,746,000	\$38,604,000	\$62,011,000	\$0	\$0	\$0	\$0	\$0	\$0
Pineville		\$8,009,000	\$0	\$323,000	\$155,000	\$2,705,000	\$4,826,000	\$0	\$0	\$0	\$0	\$0
Pineville	Ash Pond Capping	\$8,009,000	\$0	\$323,000	\$155,000	\$2,705,000	\$4,826,000	\$0	\$0	\$0	\$0	\$0
Trimble Co. (Gross)		\$292,511,000	\$2,225,000	\$2,596,000	\$63,061,000	\$73,006,000	\$32,121,000	\$36,490,000	\$20,460,000	\$33,075,000	\$29,477,000	\$0
Trimble Co.	Ash Pond Capping	\$135,662,000	\$2,225,000	\$1,331,000	\$2,930,000	\$9,107,000	\$10,304,000	\$26,753,000	\$20,460,000	\$33,075,000	\$29,477,000	\$0
Trimble Co.	Gypsum Pond Capping	\$38,530,000	\$0	\$1,265,000	\$1,864,000	\$3,847,000	\$21,817,000	\$9,737,000	\$0	\$0	\$0	\$0
Trimble Co.	New Construction	\$118,319,000	\$0	\$0	\$58,267,000	\$60,052,000	\$0	\$0	\$0	\$0	\$0	\$0
Tyrone		\$13,103,000	\$0	\$920,000	\$403,000	\$7,293,000	\$4,487,000	\$0	\$0	\$0	\$0	\$0
Tyrone	Ash Pond Capping	\$13,103,000	\$0	\$920,000	\$403,000	\$7,293,000	\$4,487,000	\$0	\$0	\$0	\$0	\$0
Total CCR Closure		\$1,032,877,000	\$6,117,000	\$72,550,000	\$253,257,000	\$301,855,000	\$101,297,000	\$104,677,000	\$77,091,000	\$76,377,000	\$39,656,000	\$0

Basis of Cost Estimate BP or ARO

	BP											
	Total (Gross)	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	
2016 BP	\$646,299,000	\$4,509,000	\$11,208,000	\$98,608,000	\$68,873,000	\$102,538,000	\$76,852,000	\$119,899,000	\$31,057,000	\$105,890,000	\$26,865,000	
Updated Cost Estimate	\$1,032,877,000	\$6,117,000	\$72,550,000	\$253,257,000	\$301,855,000	\$101,297,000	\$104,677,000	\$77,091,000	\$76,377,000	\$39,656,000	\$0	
Delta	(\$386,578,000)	(\$1,608,000)	(\$61,342,000)	(\$154,649,000)	(\$232,982,000)	\$1,241,000	(\$27,825,000)	\$42,808,000	(\$45,320,000)	\$66,234,000	\$26,865,000	

Trimble Co. (Net)		\$219,383,250	\$1,668,750	\$1,947,000	\$47,295,750	\$54,754,500	\$24,090,750	\$27,367,500	\$15,345,000	\$24,806,250	\$22,107,750	\$0
Trimble Co.	Ash Pond Capping	\$101,746,500	\$1,668,750	\$998,250	\$2,197,500	\$6,830,250	\$7,728,000	\$20,064,750	\$15,345,000	\$24,806,250	\$22,107,750	\$0
Trimble Co.	Gypsum Pond Capping	\$28,897,500	\$0	\$948,750	\$1,398,000	\$2,885,250	\$16,362,750	\$0	\$0	\$0	\$0	\$0
Trimble Co.	New Construction	\$88,739,250	\$0	\$0	\$43,700,250	\$45,039,000	\$0	\$0	\$0	\$0	\$0	\$0

	Total (Net)	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Updated Cost Estimate (Net)	\$959,749,250	\$5,560,750	\$71,901,000	\$237,491,750	\$283,603,500	\$93,266,750	\$95,554,500	\$71,976,000	\$68,108,250	\$32,286,750	\$0
Updated 2016 BP	\$959.7	\$5.6	\$71.9	\$237.5	\$283.6	\$93.3	\$95.6	\$72.0	\$68.1	\$32.3	\$0.0

Revision Notes:

24-Sep-15 - Added a new Tab "MC New Construction" to capture work associated with the Bottom Ash upgrades to support the CCR Rule closures. This work was original included in the MC Landfill project. Added costs for Non-FGD tanks at BR, GH, MC, and TC. Also adjusted the 2015 spend to match the current BP.

24-Sep-15 Rev #1 - Updated the Non-FGD tank numbers based on information provided by CH2M that were originally included in the ELG numbers. Also added cost for a FGD tank to MC's estimate based on the ELG team's recommendation.

25-Sep-15 - Updated formatting of the tabs to ensure they are the same.

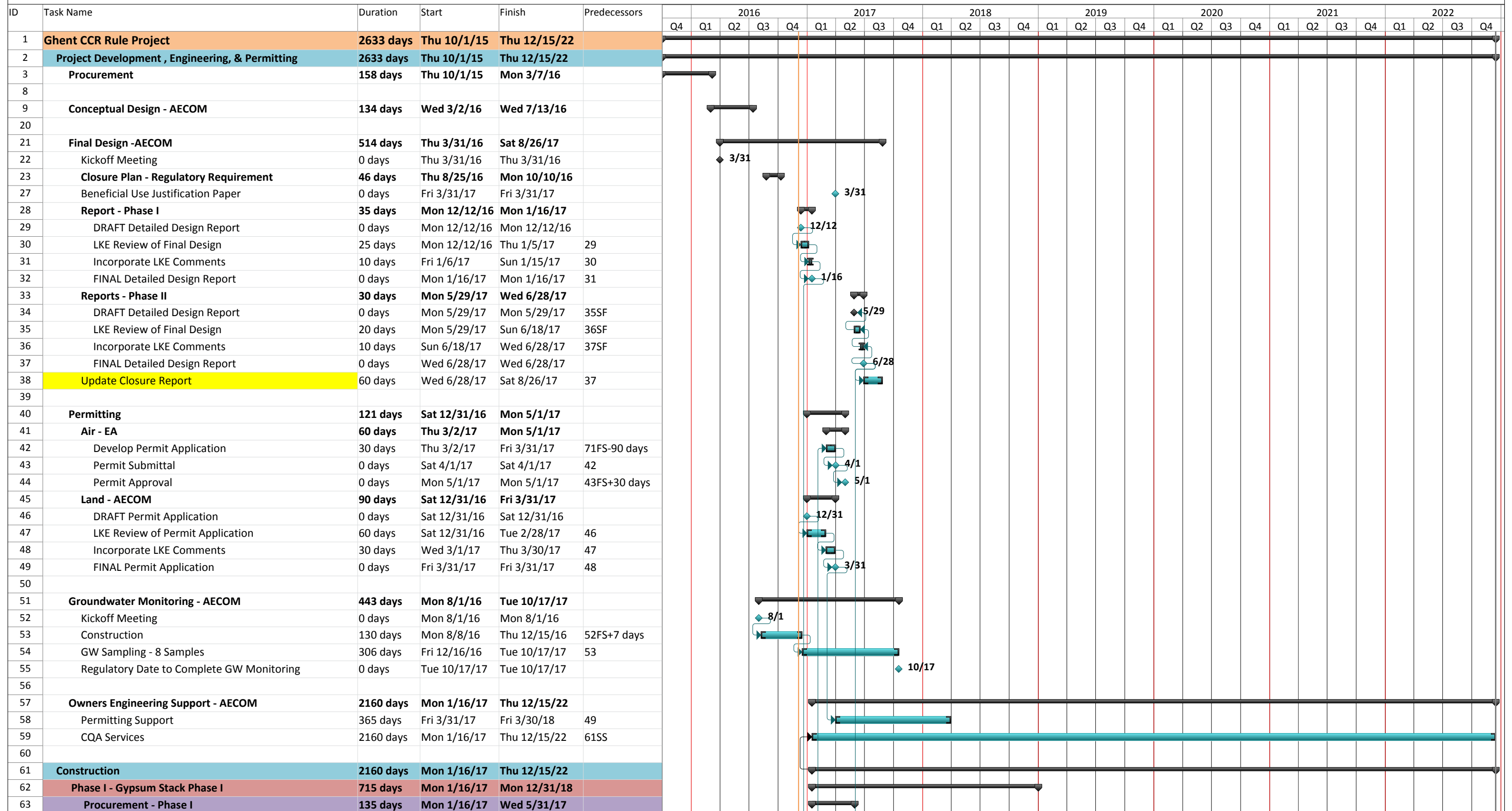
16-Dec-15 - Updated cash flows on several tabs due to timing of work and added scope at MC and TC to capture preliminary activities.

17-Dec-15 - Correct items identified in PE's internal review.

06-Jan-16 - Updated the BR New Construction tab by moving money out of 2016 into 2017 except of \$500k for engineering activities. Also added a line item adjustment to back out escalation to keep the total cost flat.

PRELIMINARY

GH CCR Rule - Engineering & Construction Schedule

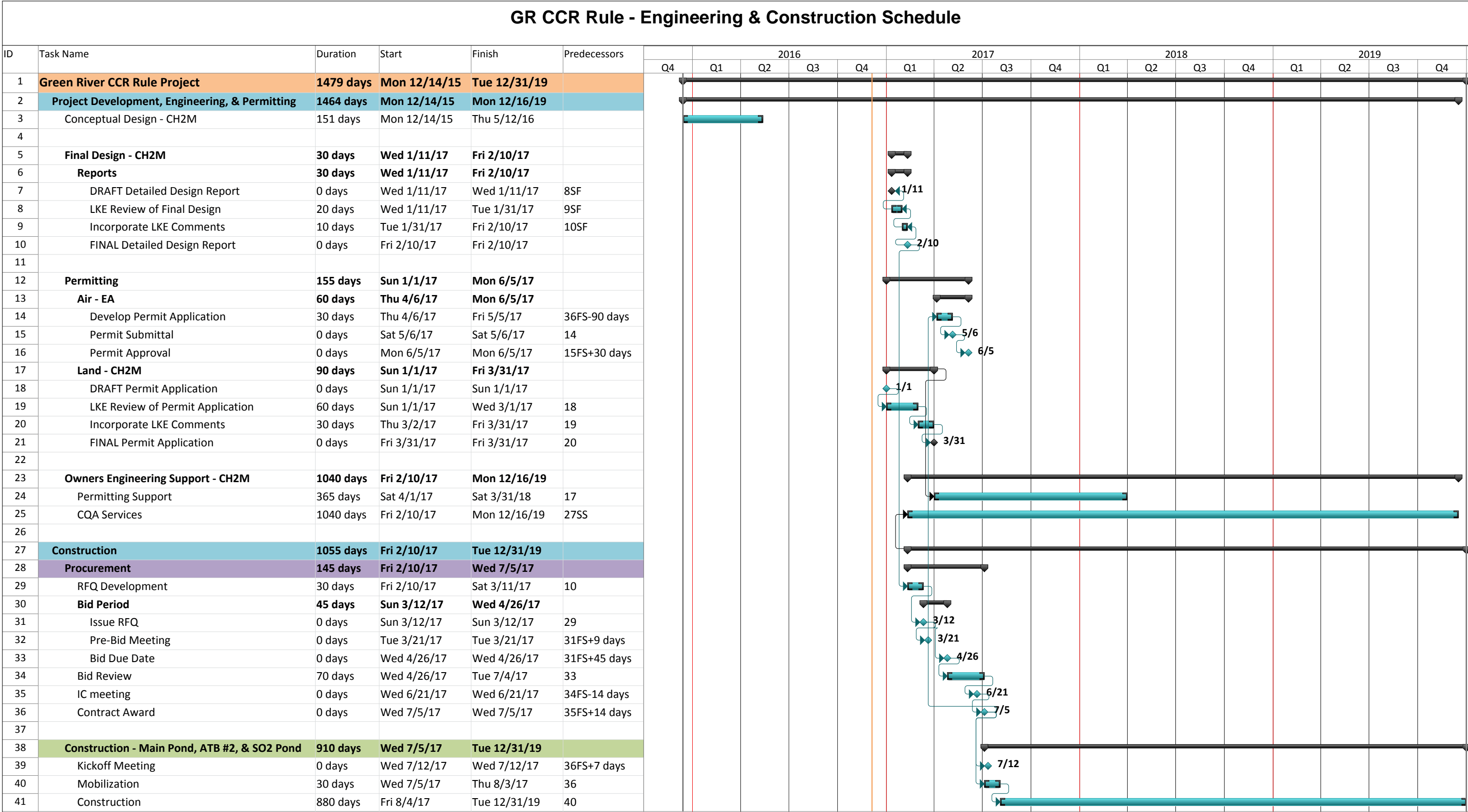


Date: Mon 12/5/16

Task		Summary		External Milestone		Inactive Summary		Manual Task		Manual Summary Rollup		Finish-only	
Split		Project Summary		Inactive Task		Duration-only		Manual Summary		Manual Summary		Deadline	
Milestone		External Tasks		Inactive Milestone		Duration-only		Manual Summary		Manual Summary		Deadline	
				Inactive Milestone		Duration-only		Manual Summary		Manual Summary		Deadline	
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PRELIMINARY

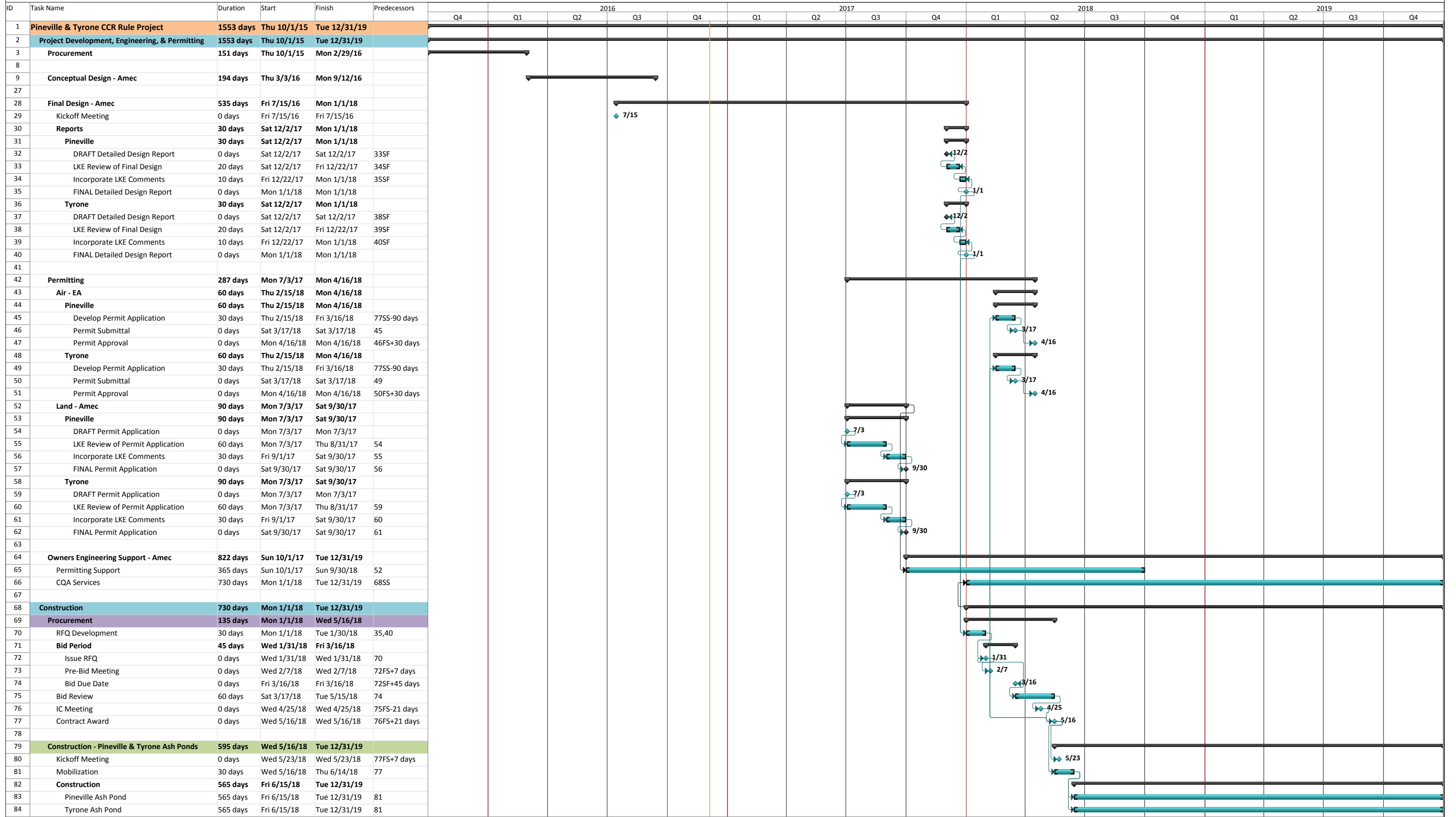
GR CCR Rule - Engineering & Construction Schedule



Date: Mon 12/5/16	Task		Summary		External Milestone		Inactive Summary		Manual Summary Rollup		Finish-only	
	Split		Project Summary		Inactive Task		Manual Task		Manual Summary		Deadline	
	Milestone		External Tasks		Inactive Milestone		Duration-only		Start-only		Progress	

PRELIMINARY

PV & TY CCR Rule - Engineering & Construction Schedule

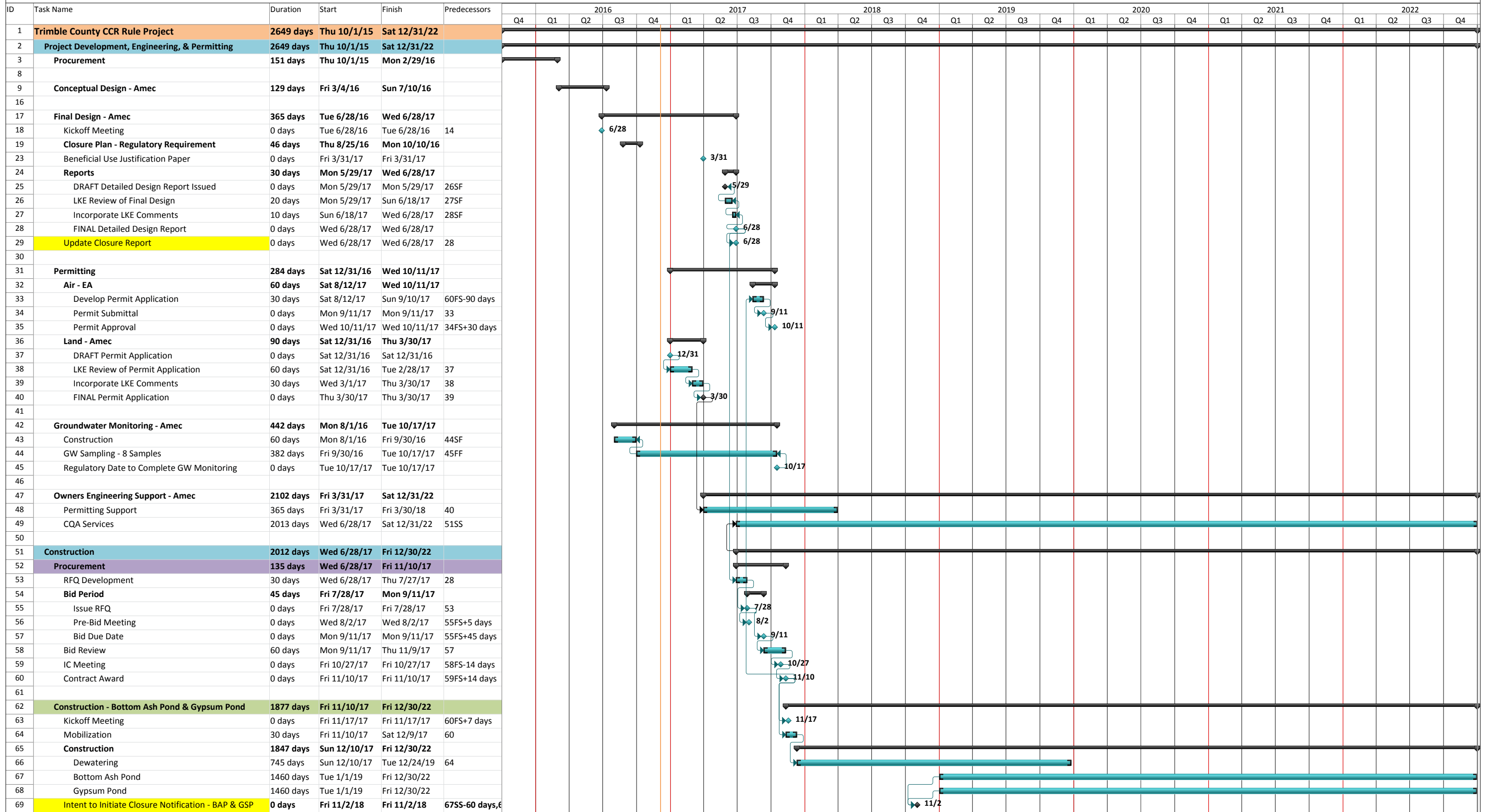


Date: Mon 12/5/16 |
 Task Milestone Project Summary External Milestone Inactive Milestone Manual Task Manual Summary Rollup Start-only Deadline

 Split Summary External Tasks Inactive Task Inactive Summary Duration-only Manual Summary Finish-only Progress

PRELIMINARY

TC CCR Rule - Engineering & Construction Schedule



Date: Mon 12/5/16

Task
 Split
 Milestone

Summary
 Project Summary
 External Tasks

External Milestone
 Inactive Task
 Inactive Milestone

Inactive Summary
 Manual Task
 Duration-only

Manual Summary Rollup
 Manual Summary
 Start-only

Finish-only
 Deadline
 Progress

KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

**Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017**

Question No. 235

Responding Witness: Christopher M. Garrett

Q-235. Capitalization.

- a. Explain fully and in detail why the Company's revenue requirement is calculated using the capitalization amount versus the Kentucky jurisdictional rate base amount.
- b. Cite by date and docket number, the Commission Order which authorized KU to use a capitalization amount in its revenue requirement calculation that is different from the rate base amount.
- c. Provide a breakout of the components which comprise the difference between (1) the jurisdictional capitalization amount and (2) the jurisdictional rate base amount.

A-235.

- a. The Company has followed the capitalization methodology of property valuation in its five most recent base rate cases. The Commission has either approved this approach or raised no objections to Company's use of this methodology in each of those base rate cases.
- b. The Kentucky Public Service Commission expressly determined the Company's revenue requirements using a capitalization amount that differed from the rate base amount in the following Orders: *Application of Kentucky Utilities Company for an Adjustment of Base Rates*, Case No. 2009-00548 (Ky. PSC July 30, 2010); *An Adjustment of Electric Rates, Terms, and Conditions of Kentucky Utilities Company*, Case No. 2003-00434 (Ky. PSC June 30, 2004).
- c. See the Reconciliation of Capitalization and Rate Base in Tab 13 of the Filing Requirements.

KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

**Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017**

Question No. 236

Responding Witness: Lonnie E. Bellar / John K. Wolfe

Q-236. For 2015 and 2016, provide the Company's budgeted and actual vegetation management costs.

A-236.	<u>Actual</u>	<u>Budget</u>
2015 Transmission	\$ 5,329,874	\$ 3,827,558
2015 Distribution	<u>\$14,339,851</u>	<u>\$16,249,000</u>
Total	\$19,669,725	\$20,076,558
2016 Transmission	\$ 5,286,815	\$ 5,729,553
2016 Distribution	<u>\$14,921,914</u>	<u>\$15,534,000</u>
Total	\$20,208,729	\$21,263,553

KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

**Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017**

Question No. 237

Responding Witness: Lonnie E. Bellar / John K. Wolfe

- Q-237. Vegetation Management. For each year 2011 through 2016, provide, by account, the amount expensed and the amount capitalized for scheduled tree trimming, for other right of way clearing and for tree trimming other than scheduled tree trimming.
- A-237. See attached. The amounts for Distribution capitalized tree trimming are not available.

KU - Total Company
Question 237
\$000's

DISTRIBUTION
Expensed Scheduled
Tree Trimming

	2011	2012	2013	2014	2015	2016
408	\$ 43	\$ -	\$ -	\$ -	\$ -	\$ -
426	\$ -	\$ 1	\$ -	\$ -	\$ -	\$ -
588	\$ 2	\$ 1	\$ 1	\$ 0	\$ 0	\$ 0
593	\$ 14,642	\$ 15,762	\$ 16,500	\$ 15,206	\$ 14,340	\$ 14,922
925	\$ 5	\$ -	\$ -	\$ -	\$ -	\$ -
926	\$ 307	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 14,998	\$ 15,765	\$ 16,500	\$ 15,206	\$ 14,340	\$ 14,922

TRANSMISSION
Expensed Scheduled
Tree Trimming

	2011	2012	2013	2014	2015	2016
571	\$ 4,108	\$ 4,149	\$ 4,487	\$ 5,310	\$ 5,330	\$ 5,287
Total	\$ 4,108	\$ 4,149	\$ 4,487	\$ 5,310	\$ 5,330	\$ 5,287

DISTRIBUTION
Expensed Storms
Tree Trimming

	2011	2012	2013	2014	2015	2016
408	\$ 2	\$ -	\$ -	\$ -	\$ -	\$ -
593	\$ 264	\$ 347	\$ 80	\$ 495	\$ 259	\$ 224
925	\$ 0	\$ -	\$ -	\$ -	\$ -	\$ -
926	\$ 3	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 268	\$ 347	\$ 80	\$ 495	\$ 259	\$ 224

TRANSMISSION
Expensed Storms
Tree Trimming

	2011	2012	2013	2014	2015	2016
571	\$ 3	\$ 1	\$ 3	\$ 1	\$ -	\$ 4
Total	\$ 3	\$ 1	\$ 3	\$ 1	\$ -	\$ 4

TRANSMISSION
Capitalized Scheduled Tree
Trimming

	2011	2012	2013	2014	2015	2016
107	\$ 90	\$ 71	\$ 54	\$ 168	\$ 200	\$ 522
108	\$ 10	\$ 9	\$ 12	\$ 2	\$ 14	\$ 2
Total	\$ 100	\$ 80	\$ 66	\$ 170	\$ 214	\$ 524

TRANSMISSION
Capitalized Storms
Tree Trimming

	2011	2012	2013	2014	2015	2016
107	\$ 4	\$ -	\$ 1	\$ 8	\$ 2	\$ 10
108	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2
Total	\$ 4	\$ -	\$ 1	\$ 8	\$ 2	\$ 12

KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

**Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017**

Question No. 238

Responding Witness: Lonnie E. Bellar / John K. Wolfe

Q-238. Vegetation Management. For each year 2011 through 2016, provide:

- a. By account, the amount expensed, the amount capitalized and the amount deferred for storm tree trimming, for other tree trimming and for other storm related right of way clearing.
- b. The number of distribution and, separately, transmission miles subject to trimming or if the number of miles subject to trimming is not available, provide the total distribution and transmission system miles.
- c. Referring to parts "a" and "b" above, break out the requested information between distribution and transmission.

A-238.

- a. See the response to Question No. 237. The amounts for Distribution capitalized tree trimming are not available.
- b. KU Distribution miles trimmed:

	2011	2012	2013	2014	2015	2016
KU Miles	2,371	3,198	3,333	2,787	2,557	2,939

- c. The Company does not track the number of transmission miles subject to trimming for each year 2011 through 2016. The Company has 4,563 total circuit miles of overhead transmission.

KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

**Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017**

Question No. 239

Responding Witness: Christopher M. Garrett

Q-239. List KU's ten largest commercial and industrial customers and the level of demand and energy sales and revenue from each in 2015 and 2016.

A-239. See tables below:

2016

Customer	kW	kVa	kWh	Revenue
1	1,776	9,927,070	1,228,551,888	\$50,243,329
2	600	2,618,333	443,121,360	\$25,629,839
3	7,528	1,168,949	196,471,575	\$11,574,745
4	13,164	849,066	179,050,862	\$9,239,099
5	0	1,102,950	142,416,000	\$8,255,834
6	0	642,298	95,634,536	\$5,894,520
7	0	526,499	93,604,453	\$5,755,506
8	0	489,406	79,624,573	\$4,455,220
9	0	441,599	77,258,281	\$4,405,436
10	0	411,357	73,206,000	\$3,534,624

2015

Customer	kW	kVa	kWh	Revenue
1	753	9,784,453	1,170,876,662	\$50,040,394
2	50	2,734,464	457,800,960	\$26,644,611
3	0	1,714,438	309,797,635	\$17,682,781
4	8,184	1,196,291	204,459,163	\$11,871,251
5	11,821	823,909	169,909,688	\$9,011,399
6	0	984,244	143,280,000	\$8,342,366
7	0	568,139	103,536,308	\$6,285,227
8	0	460,802	82,403,360	\$4,670,558
9	0	484,935	79,387,749	\$4,446,864
10	0	540,478	77,390,344	\$4,777,244

KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

**Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017**

Question No. 240

Responding Witness: John P. Malloy

Q-240. Has KU added any large commercial or industrial customers since 2016 or 12/31/2016?

- a. If so, list the customers (can be by code to address confidentiality concerns) and identify the MWh sales and revenues related with such customer additions.

A-240. Yes.

- a. See attached. These accounts were added as a result of new business, new ownership, or expanded electric service to an existing account. Customers without revenue and kWh have yet to be billed.

Rate Case Customer Designation	Revenue	kWh
Customer 1	\$ 31,892	470,400
Customer 2	\$ 633,090	10,541,000
Customer 3	\$ 17,585	162,000
Customer 4	\$ 38,782	64,400
Customer 5	\$ 4,922	2,800
Customer 6	\$ -	-
Customer 7	\$ 62,503	639,600
Customer 8	\$ -	-
Customer 9	\$ 5,598	45,000
Customer 10	\$ 124,846	533,000
Customer 11	\$ 2,499	-
Customer 12	\$ 33,785	54,360
Customer 13	\$ 142,401	350,000
Customer 14	\$ 9,095	84,000
Customer 15	\$ 134,799	1,690,322
Customer 16	\$ 171,138	2,432,400
Customer 17	\$ 39,123	220,640
Customer 18	\$ 33,770	390,960
Customer 19	\$ 12,145	92,080
Customer 20	\$ 1,834	18,240
Customer 21	\$ 27,404	228,800
Customer 22	\$ 119,031	1,836,320
Customer 23	\$ 84,037	172,800
Customer 24	\$ 121,832	1,055,600
Customer 25	\$ 49,741	690,000
Customer 26	\$ 50,398	728,800
Customer 27	\$ 84,789	1,209,200
Customer 28	\$ -	-
Customer 29	\$ 36,044	168,000
Customer 30	\$ -	-
Customer 31	\$ 16,969	24,400
Customer 32	\$ 13,802	125,920
Customer 33	\$ -	-
Customer 34	\$ 156,174	970,200
Customer 35	\$ 1,844,989	32,726,400
Customer 36	\$ 8,534	22,240
Customer 37	\$ 39,116	91,600
Customer 38	\$ 43,453	501,280
Customer 39	\$ 3,563	4,440

Rate Case Customer Designation	Revenue	kWh
Customer 40	\$ 173,711	2,694,600
Customer 41	\$ 30,470	267,520
Customer 42	\$ 9,225	31,200
Customer 43	\$ 13,876	112,160
Customer 44	\$ 73,444	1,107,600
Customer 45	\$ 1,429,394	26,372,400
Customer 46	\$ 362,371	5,781,600
Customer 47	\$ 417,767	7,960,800
Customer 48	\$ 27,597	204,600
Customer 49	\$ 25,650	22,200
Customer 50	\$ 66,569	871,500
Customer 51	\$ 3,068,016	45,626,400
Customer 52	\$ 52,352	390,000
Customer 53	\$ 1,048,328	46,579,200
Customer 54	\$ -	-
Customer 55	\$ 7,143	65,600
Customer 56	\$ 2,826,311	26,510,400
Customer 57	\$ 100,592	1,566,600
Customer 58	\$ 6,800	55,360
Customer 59	\$ 593	4,200
Customer 60	\$ 11,314	27,600
Customer 61	\$ 35,543	543,600
Customer 62	\$ 92,989	1,108,800
Customer 63	\$ 752,109	12,307,200
Customer 64	\$ 8,255,834	142,416,000
Customer 65	\$ 2,214,926	38,124,000
Customer 66	\$ 2,441	15,120
Customer 67	\$ 58,379	761,440
Customer 68	\$ 5,650	33,000
Customer 69	\$ 94,347	1,041,400
Customer 70	\$ 85,773	1,269,792
Customer 71	\$ 154,336	2,384,640
Customer 72	\$ -	-
Customer 73	\$ -	-
Customer 74	\$ -	-
Customer 75	\$ 62,456	600,000
Customer 76	\$ 86,601	732,000
Customer 77	\$ 39,798	422,400
Customer 78	\$ 53,393	740,700

Rate Case Customer Designation	Revenue	kWh
Customer 79	\$ 234,609	3,772,800
Customer 80	\$ 88,273	1,385,040
Customer 81	\$ 151,275	2,345,700
Customer 82	\$ 3,009,042	49,776,000
Customer 83	\$ 4,202,003	65,688,000
Customer 84	\$ 3,960	32,640

KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

**Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017**

Question No. 241

Responding Witness: John P. Malloy

Q-241. Have any of KU's large commercial or industrial customers told KU about expanding operations or increasing electricity purchases in 2016 or since 12/31/2016?

- a. If so, list the customers (can be by code to address confidentiality concerns) and identify the MWh sales and revenues related with such customer increases in demand or usage.

A-241. Yes, from January 1, 2016 through January 12, 2017, fifteen (15) large commercial and industrial customers with an assigned KU Account Manager have informed the company about anticipated expansion plans.

- a. For these fifteen customers, the additional forecasted load is 37,080 kW/KVA and estimated annual revenue is \$7,180,000.

Rate Case Customer Designation	Additional Anticipated Load (kW/kVA)	Additional Anticipated Revenue (Annual)
Customer 1	1,300	\$200,000
Customer 2	2,500	\$350,000
Customer 3	3,200	\$500,000
Customer 4	830	\$120,000
Customer 5	1,000	\$400,000
Customer 6	1,200	\$200,000
Customer 7	1,000	\$360,000
Customer 8	1,000	\$150,000
Customer 9	15,000	\$2,700,000
Customer 10	1,500	\$250,000
Customer 11	500	\$150,000
Customer 12	3,800	\$600,000
Customer 13	750	\$200,000
Customer 14	2,500	\$750,000
Customer 15	1,000	\$250,000

KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

**Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017**

Question No. 242

Responding Witness: John P. Malloy

Q-242. Have any of KU's large commercial or industrial customers told KU about closing operations or decreasing electricity purchases in 2016 or since 12/31/2016?

- a. If so, list the customers (can be by code to address confidentiality concerns) and identify the MWh sales and revenues related with such customer changes in demand and/or usage.

A-242. Yes, from January 1, 2016 through January 12, 2017, seven (7) existing KU large commercial and industrial customers with an assigned KU Account Manager have informed the company about anticipated reductions or the closing of operations.

- a. The anticipated reduction of electric load is approximately 64,020 kW/kVA. The anticipated loss of annual electric revenue is approximately \$27,005,000.

Rate Case Customer Designation	Estimated Reduced Load (kW/kVA)	Estimated Reduced Revenue
Customer 1	3,000	\$1,200,000
Customer 2	850	\$360,000
Customer 3	4,000	\$1,100,000
Customer 4	2,400	\$675,000
Customer 5	1,270	\$470,000
Customer 6	48,000	\$21,600,000
Customer 7	4,500	\$1,600,000

KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

**Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017**

Question No. 243

Responding Witness: David S. Sinclair / William S. Seelye / Daniel K. Arbough

Q-243. Fuel inventory.

- a. Identify the quantity and cost of the coal inventory at each coal-fired generating plant for each month of 2014, 2015, and 2016 and the estimated coal inventory quantity and cost for each month of 2017 and through June 2018, or if earlier, through anticipated closure of existing coal-fired generating units.
- b. Has the Company included any amounts in its revenue requirement request for coal inventory remaining at units after closure of existing coal-fired generating units? (1) If so, explain fully and show in detail how the amounts requested for each such unit's coal inventory were derived, and exactly how and where the request for remaining coal inventory has been reflected in KU's filing.

A-243.

- a. See attached.
- b. No.

ON-SITE COAL INVENTORY

KU (tons, \$)

	actual Jan-14	actual Feb-14	actual Mar-14	actual Apr-14	actual May-14	actual Jun-14
EW BROWN	165,390	158,710	140,344	215,846	164,330	166,481
	\$ 11,531,132	\$ 11,116,353	\$ 9,900,634	\$ 15,631,558	\$ 12,101,519	\$ 12,509,848
GREEN RIVER	64,104	63,224	52,899	65,664	69,890	71,017
	\$ 3,514,862	\$ 3,424,929	\$ 2,859,384	\$ 3,517,323	\$ 3,738,173	\$ 3,771,791
GHENT	543,489	412,576	523,123	649,548	763,807	664,904
	\$ 27,234,079	\$ 21,255,570	\$ 27,763,623	\$ 34,295,339	\$ 39,730,303	\$ 34,037,174
TRIMBLE (KU SHARE) 75% excl IMEA/IMPA	90,799	123,257	145,024	100,009	183,271	190,360
	\$ 4,616,656	\$ 6,155,718	\$ 7,207,898	\$ 4,525,347	\$ 8,890,554	\$ 9,319,422
KU TOTAL	863,782	757,767	861,390	1,031,067	1,181,298	1,092,761
	\$ 46,896,730	\$ 41,952,570	\$ 47,731,539	\$ 57,969,567	\$ 64,460,549	\$ 59,638,235

ON-SITE COAL INVENTORY

KU (tons, \$)

	actual Jul-14	actual Aug-14	actual Sep-14	actual Oct-14	actual Nov-14	actual Dec-14
EW BROWN	188,604	177,568	275,018	289,219	261,257	261,568
	\$ 14,438,396	\$ 13,714,440	\$ 18,580,264	\$ 19,843,364	\$ 18,343,206	\$ 18,664,628
GREEN RIVER	75,436	76,389	81,998	84,159	72,753	77,304
	\$ 4,025,789	\$ 4,073,510	\$ 4,421,410	\$ 4,485,544	\$ 3,824,428	\$ 4,012,077
GHENT	558,304	616,929	541,018	706,946	817,305	858,126
	\$ 28,935,102	\$ 32,484,410	\$ 23,587,342	\$ 34,341,968	\$ 41,164,859	\$ 44,060,229
TRIMBLE (KU SHARE) 75% excl IMEA/IMPA	201,198	131,916	212,808	194,603	176,523	212,042
	\$ 9,392,079	\$ 5,877,783	\$ 9,226,119	\$ 8,878,664	\$ 8,058,754	\$ 9,844,361
KU TOTAL	1,023,542	1,002,803	1,110,842	1,274,926	1,327,838	1,409,040
	\$ 56,791,366	\$ 56,150,142	\$ 55,815,135	\$ 67,549,540	\$ 71,391,247	\$ 76,581,295

ON-SITE COAL INVENTORY

KU (tons, \$)

	actual Jan-15	actual Feb-15	actual Mar-15	actual Apr-15	actual May-15	actual Jun-15
EW BROWN	271,138	245,189	213,237	189,288	210,789	253,766
	\$ 19,293,364	\$ 17,549,826	\$ 15,207,844	\$ 13,513,872	\$ 14,779,944	\$ 17,072,590
GREEN RIVER	81,355	76,542	76,184	75,443	70,167	59,528
	\$ 4,253,401	\$ 4,018,148	\$ 4,008,633	\$ 4,001,090	\$ 3,735,699	\$ 3,181,419
GHENT	765,022	729,194	740,666	793,455	848,716	905,612
	\$ 39,450,246	\$ 37,323,520	\$ 38,372,482	\$ 40,833,383	\$ 42,740,496	\$ 45,365,460
TRIMBLE (KU SHARE) 75% excl IMEA/IMPA	202,607	149,626	149,509	185,461	207,742	203,231
	\$ 9,826,090	\$ 7,198,539	\$ 7,042,198	\$ 8,560,830	\$ 9,469,788	\$ 9,657,854
KU TOTAL	1,320,122	1,200,552	1,179,596	1,243,646	1,337,415	1,422,137
	\$ 72,823,101	\$ 66,090,032	\$ 64,631,156	\$ 66,909,175	\$ 70,725,927	\$ 75,277,323

ON-SITE COAL INVENTORY

KU (tons, \$)	actual Jul-15	actual Aug-15	actual Sep-15	actual Oct-15	actual Nov-15	actual Dec-15
EW BROWN	237,596	207,097	257,486	245,007	269,478	263,514
\$ 15,685,306	\$ 13,617,156	\$ 15,818,245	\$ 15,302,135	\$ 17,019,760	\$ 16,924,991	
GREEN RIVER	47,797	17,516	-			
\$ 2,560,022	\$ 942,966	\$ -				
GHENT	812,803	890,269	726,780	907,178	1,011,879	967,685
\$ 40,143,118	\$ 43,108,080	\$ 31,240,276	\$ 41,082,024	\$ 47,051,709	\$ 45,665,202	
TRIMBLE (KU SHARE) 75% excl IMEA/IMPA	226,039	203,334	247,990	243,564	354,155	311,324
\$ 10,920,038	\$ 10,006,357	\$ 11,573,969	\$ 12,316,635	\$ 17,434,414	\$ 15,415,371	
KU TOTAL	1,324,235	1,318,217	1,232,256	1,395,750	1,635,512	1,542,523
\$ 69,308,483	\$ 67,674,559	\$ 58,632,491	\$ 68,700,794	\$ 81,505,883	\$ 78,005,564	

ON-SITE COAL INVENTORY

KU (tons, \$)

	actual Jan-16	actual Feb-16	actual Mar-16	actual Apr-16	actual May-16	actual Jun-16
EW BROWN	261,061	285,974	313,832	254,362	254,046	210,104
	\$ 16,937,191	\$ 18,730,750	\$ 20,658,220	\$ 16,986,397	\$ 16,732,330	\$ 13,560,586
GREEN RIVER						
GHENT	1,045,453	1,063,519	1,136,668	1,127,168	1,104,705	1,106,148
	\$ 49,211,762	\$ 49,999,339	\$ 53,846,711	\$ 53,235,022	\$ 51,728,515	\$ 51,358,917
TRIMBLE (KU SHARE) 75% excl IMEA/IMPA	226,952	217,871	275,369	337,876	405,344	456,960
	\$ 10,839,420	\$ 10,206,459	\$ 12,884,449	\$ 15,664,087	\$ 18,311,643	\$ 20,763,173
KU TOTAL	1,533,466	1,567,365	1,725,869	1,719,406	1,764,095	1,773,212
	\$ 76,988,373	\$ 78,936,549	\$ 87,389,380	\$ 85,885,505	\$ 86,772,489	\$ 85,682,676

ON-SITE COAL INVENTORY

KU (tons, \$)

	actual Jul-16	actual Aug-16	actual Sep-16	actual Oct-16	actual Nov-16	actual Dec-16
EW BROWN	206,432	211,568	216,160	221,071	224,833	259,195
	\$ 12,950,461	\$ 12,958,374	\$ 12,192,731	\$ 12,292,725	\$ 12,679,431	\$ 14,740,509
GREEN RIVER						
GHENT	1,041,640	1,075,613	1,282,538	931,067	1,029,564	1,093,580
	\$ 49,178,713	\$ 50,381,019	\$ 57,476,663	\$ 42,083,899	\$ 48,199,058	\$ 52,617,409
TRIMBLE (KU SHARE) 75% excl IMEA/IMPA	385,318	332,070	305,829	366,310	299,508	263,728
	\$ 17,623,582	\$ 15,470,941	\$ 14,296,625	\$ 16,854,218	\$ 13,532,573	\$ 12,117,091
KU TOTAL	1,633,390	1,619,251	1,804,527	1,518,448	1,553,905	1,616,503
	\$ 79,752,755	\$ 78,810,334	\$ 83,966,019	\$ 71,230,842	\$ 74,411,062	\$ 79,475,009

ON-SITE COAL INVENTORY

KU (tons, \$)

	estimated Jan-17	estimated Feb-17	estimated Mar-17	estimated Apr-17	estimated May-17	estimated Jun-17
EW BROWN	286,550	277,983	257,832	272,720	284,671	282,833
	\$ 17,059,735	\$ 16,882,101	\$ 15,878,561	\$ 17,021,992	\$ 17,957,374	\$ 17,941,055
GREEN RIVER						
GHENT	1,013,609	953,485	883,411	913,951	903,759	821,131
	\$ 46,355,484	\$ 44,043,424	\$ 41,176,020	\$ 42,899,234	\$ 42,605,461	\$ 38,847,574
TRIMBLE (KU SHARE) 75% excl IMEA/IMPA	312,446	308,241	329,333	321,027	296,267	278,611
	\$ 14,342,952	\$ 14,071,643	\$ 14,978,735	\$ 14,559,226	\$ 13,412,918	\$ 12,535,781
KU TOTAL	1,612,605	1,539,709	1,470,576	1,507,698	1,484,697	1,382,574
	\$ 77,758,171	\$ 74,997,168	\$ 72,033,316	\$ 74,480,451	\$ 73,975,753	\$ 69,324,409

ON-SITE COAL INVENTORY

KU (tons, \$)

	estimated Jul-17	estimated Aug-17	estimated Sep-17	estimated Oct-17	estimated Nov-17	estimated Dec-17
EW BROWN	285,810	268,437	293,264	286,343	282,156	296,026
	\$ 18,167,334	\$ 17,233,123	\$ 18,988,612	\$ 18,554,022	\$ 18,247,585	\$ 19,171,011
GREEN RIVER						
GHENT	777,531	768,459	750,596	737,334	745,323	744,435
	\$ 36,732,536	\$ 36,199,197	\$ 35,491,800	\$ 34,937,914	\$ 35,438,168	\$ 35,200,101
TRIMBLE (KU SHARE) 75% excl IMEA/IMPA	254,244	223,354	202,379	215,214	233,717	202,914
	\$ 11,369,607	\$ 9,906,377	\$ 8,964,279	\$ 9,559,676	\$ 10,409,738	\$ 8,984,622
KU TOTAL	1,317,585	1,260,251	1,246,240	1,238,890	1,261,196	1,243,376
	\$ 66,269,478	\$ 63,338,697	\$ 63,444,691	\$ 63,051,613	\$ 64,095,491	\$ 63,355,734

ON-SITE COAL INVENTORY

KU (tons, \$)

	estimated Jan-18	estimated Feb-18	estimated Mar-18	estimated Apr-18	estimated May-18	estimated Jun-18
EW BROWN	275,526	274,055	265,932	272,577	276,744	268,084
	\$ 17,728,332	\$ 17,529,325	\$ 17,064,035	\$ 17,464,019	\$ 17,708,008	\$ 17,000,434
GREEN RIVER						
GHENT	743,242	737,822	741,054	754,378	748,858	743,960
	\$ 34,580,856	\$ 34,094,584	\$ 34,113,811	\$ 34,674,592	\$ 34,410,315	\$ 34,072,654
TRIMBLE (KU SHARE) 75% excl IMEA/IMPA	192,624	188,545	211,929	237,357	223,875	201,406
	\$ 8,381,144	\$ 8,113,202	\$ 9,105,143	\$ 10,221,131	\$ 9,605,074	\$ 8,603,941
KU TOTAL	1,211,392	1,200,423	1,218,915	1,264,313	1,249,478	1,213,450
	\$ 60,690,332	\$ 59,737,111	\$ 60,282,989	\$ 62,359,742	\$ 61,723,398	\$ 59,677,029

KENTUCKY UTILITIES COMPANY**CASE NO. 2016-00370****Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017****Question No. 244****Responding Witness: John P. Malloy**

Q-244. Postage. Does the Company have any program in which customer bills are transmitted electronically, e.g., through email? If so, provide the following information:

- a. Identify the number of bills transmitted electronically each month in 2015 and 2016.
- b. Identify the number of customers that elected into the electronic bill transmittal program as of each month-end in 2015 and 2016.

A-244. Yes the company transmits customer bills electronically through email and electronic data interchange.

- a. See tables below.

Emails Sent	2015	2016
January	39,534	50,839
February	34,913	52,971
March	41,280	58,850
April	40,639	58,383
May	41,807	53,616
June	41,473	57,591
July	50,562	59,159
August	48,397	60,367
September	49,789	61,358
October	54,891	58,995
November	43,391	55,734
December	52,948	57,567
Total	539,624	685,430

Electronic Data Interchange Invoices	2015	2016
January	91	1,196
February	84	1,281
March	99	1,697
April	78	1,958
May	94	2,053
June	111	2,001
July	105	2,251
August	107	2,349
September	298	2,446
October	462	2,352
November	404	3,644
December	940	4,167
Total	2,873	27,395

- b. See tables below. Electronic Data Interchange is tracked by letter of agreement and third party agreements. The numbers contain both LG&E and KU.

Distinct Email Account Numbers	2015	2016
January	32,827	39,543
February	30,167	40,374
March	33,978	42,144
April	34,641	42,762
May	35,465	41,336
June	35,487	43,676
July	36,925	44,371
August	36,358	44,333
September	37,561	44,353
October	38,884	43,948
November	34,028	42,579
December	39,800	44,122

Electronic Data Interchange Letter of Agreement / Third Party Agreement	2015 LG&E/KU	2016 LG&E/KU
January	3	270
February	3	270
March	3	270
April	3	270
May	218	270
June	218	270
July	218	271
August	218	318
September	234	318
October	234	416
November	236	416
December	236	416

KENTUCKY UTILITIES COMPANY**CASE NO. 2016-00370****Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017****Question No. 245****Responding Witness: John P. Malloy**

Q-245. Postage.

- a. Identify the Company's total postage expense, by account, for each month in 2015 and 2016.
- b. Identify the Company's postage expense, by account, for calendar years 2015 and 2016.
- c. Identify the number of bills, notices, and letters mailed each month of 2015 and 2016.

A-245.

- a-b. The Company has interpreted "by account" requested as financial statement account (Balance Sheet/Income). See the tables below for a breakdown of postage expenses by month and financial statement account.

KU 2015 Postage	Balance Sheet Account	Operation And Maintenance Expense	Other Income (Expense)	Total
January	\$ (11,285)	\$ 242,247	\$ -	\$ 230,962
February	\$ 24,508	\$ 219,547	\$ -	\$ 244,055
March	\$ (54,843)	\$ 276,129	\$ -	\$ 221,287
April	\$ 25,987	\$ 231,661	\$ -	\$ 257,648
May	\$ 4,773	\$ 238,841	\$ -	\$ 243,614
June	\$ (5,470)	\$ 243,174	\$ -	\$ 237,704
July	\$ (15,004)	\$ 257,127	\$ -	\$ 242,123
August	\$ 22,033	\$ 239,086	\$ 36	\$ 261,155
September	\$ (4,969)	\$ 244,988	\$ -	\$ 240,019
October	\$ (9,690)	\$ 251,564	\$ -	\$ 241,874
November	\$ 49,831	\$ 205,650	\$ -	\$ 255,480
December	\$ (35,444)	\$ 277,591	\$ 17	\$ 242,164
Total 2015	\$ (9,574)	\$ 2,927,605	\$ 53	\$ 2,918,084

KU 2016 Postage	Balance Sheet Account	Operation And Maintenance Expense	Other Income (Expense)	Total
January	\$ 27,524	\$ 222,490	\$ -	\$ 250,013
February	\$ (35,255)	\$ 267,723	\$ -	\$ 232,469
March	\$ 2,970	\$ 242,733	\$ -	\$ 245,703
April	\$ 24,946	\$ 229,045	\$ -	\$ 253,991
May	\$ 2,868	\$ 235,857	\$ -	\$ 238,724
June	\$ 294	\$ 232,900	\$ -	\$ 233,194
July	\$ 10,960	\$ 223,464	\$ -	\$ 234,424
August	\$ (39,741)	\$ 263,355	\$ 12	\$ 223,626
September	\$ 31,378	\$ 219,697	\$ -	\$ 251,075
October	\$ 674	\$ 237,442	\$ -	\$ 238,116
November	\$ 4,395	\$ 215,093	\$ -	\$ 219,488
December	\$ (19,181)	\$ 225,267	\$ -	\$ 206,087
Total 2016	\$ 11,833	\$ 2,815,065	\$ 12	\$ 2,826,911

c. See table below for number of bills, notices, and letters mailed each month of 2015 and 2016.

KU Volume of Customer Bills, Notices and Letters		
Month	2015	2016
January	552,522	524,527
February	497,878	577,610
March	627,082	604,687
April	583,730	565,372
May	563,472	555,380
June	565,775	559,571
July	604,705	547,370
August	557,912	592,077
September	568,420	587,449
October	595,833	564,346
November	503,440	526,317
December	578,368	545,400
Total	6,799,137	6,750,106

KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

**Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017**

Question No. 246

Responding Witness: Christopher M. Garrett / John P. Malloy

Q-246. Economic Development.

- a. Clarify which amounts KU is attempting to recover from ratepayers for economic development and show in detail how each of those amounts were developed.
- b. Clarify which amounts are being funded by shareholders.
- c. Was any economic development in KU's service area achieved in 2015 or 2016? If not, explain fully why not. If so, identify, quantify and explain the additional MWh sales and job creation that resulted in each year, 2015 and 2016, from KU's economic development efforts.
- d. Does KU project that any economic development in KU's service area will be achieved in 2017 or 2018? If not, explain fully why not. If so, identify, quantify and explain the additional MWh sales and job creation that is expected by KU to result in each year, 2017 and 2018, from KU's economic development efforts (i) without additional ratepayer-charged funding and (ii) with any additional ratepayer-charges that KU is proposing.

A-246. a. Economic development activity is supported through the Company's Economic Development & Major Accounts department, and KU is seeking recovery of \$1.624 million related to these departmental expenses. The forecasted budget represents the departmental expenses related to employees that support assigned account customers (i.e. major accounts) and the employees responsible for economic development. Amounts requested in the test year were based on compensation of planned staffing levels as well as a 5-year average of actual non-labor costs, with some minor adjustments. Also, costs for transmission system impact studies are estimated based on 1 detailed study and 2 less detailed studies each year.

The Company's Economic Development team consists of four individuals that support economic development efforts throughout the Company's service territory through the direct support of new/expansion projects, economic

development organizations, and the promotion of the service territory to developers and site selectors.

- b. The KU EDR demand charge reduction in the test period is \$489,883. This Economic Development Rider demand charge reduction is being funded by shareholders.
- c. Yes. In 2015, the Kentucky Cabinet for Economic Development (KCED) announced 207 companies for locations or expansions within the LG&E and KU service territories in Kentucky. These announced company locations or expansions projected 8,440 new jobs at full employment. In 2016, the KCED announced 157 company locations or expansions within the LG&E and KU service territories in Kentucky. These announced locations or expansions projected 9,374 new jobs at full employment.

The reports the Company uses from the KCED to monitor economic development impact do not include MWhs or the anticipated load impacts of the announced locations or expansions.

The announced projected new jobs at full employment reported are reflective of company locations or expansions within the LG&E and KU service territories. The information reported from Site Selection magazine represented announced locations or expansions within the counties that LG&E and KU serve (including municipal customers) but not specifically within the Companies' service territories.

See also KU's response to PSC 2-36.

- d. Yes. LG&E and KU maintain a strong leadership position in assisting and aiding communities for economic development opportunities in addition to promotion and marketing efforts of economic development opportunities within the service territories. The Companies' economic development team continues to provide leadership to the Kentucky Association for Economic Development and Kentucky United economic development organizations. They assist with marketing efforts to attract and promote its communities to site selectors and companies interested in expanding their facilities. LG&E and KU professionals continued to serve in strategic leadership positions within the economic development community in Kentucky. Our economic development representatives are active in the KY Workforce Investment Board, KY Institute for Economic Development, World Trade Center KY, Bluegrass Workforce Investment Board, KYNDLE, Louisville Airport Improvement Project, KY Higher Education Assistance Authority/Student Loan Corp., Lexington Housing Authority, Madison County Strategic Plan Leadership Team, Bluegrass Tomorrow, Bluegrass Higher Education Consortium, Business and Education Network, Southeast

KY Economic Development Corporation, Bluegrass South, Commerce Lexington, GLI Advantage Louisville, Louisville Forward, Bluegrass Alliance and many of the local industrial foundations, chambers, authorities and forums.

The Company does not forecast economic development. We only report on economic development.

KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

**Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017**

Question No. 247

Responding Witness: Robert M. Conroy

Q-247. Provide a copy of Mr. McKenzie's testimony in Microsoft Word.

A-247. See the response to Question No. 6.

KENTUCKY UTILITIES COMPANY

CASE NO. 2016-00370

**Response to Attorney General's Initial Data Requests for Information
Dated January 11, 2017**

Question No. 248

Responding Witness: Adrien M. McKenzie

- Q-248. Provide copies of Mr. McKenzie's Exhibit Nos. 2 through 11 in Microsoft Excel, with data and formulas intact.
- A-248. See the response to PSC 1-54.